Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)
Email Add: dpwh_pam1_deo@yahoo.com
Telephone No.: 455-2328 / 455-2329 Local 32200

July 17, 2019

DPWH-Pamp. 1ST D.E.O
Sindalan, CSFP
RELEASED
BY:
Date: 07/18/19 File No. 472
Folder No.

DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas, JR., Ortigas, Pasig City

Sir:

We are respectfully submitting the Procurement Monitoring Reports (PMR) for Consultancy Services and Goods of this Office for the First Semester of C.Y 2019.

Truly yours,

ALMER C. MIRANDA
OIC, District Engineer

REGION III
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
RECEIVED
JUL 18 2019
DATE
SAN FERNANDO, PAMPANGA

Copy Furnished:

ROSELLER A. TOLENTINO
Regional Director
DPWH, Regional Office 3
Sindalan, City of San Fernando, Pampanga

RO3.16 NLM/ACM

ANNEX B

Department of Public works and Highways Procurement Monitoring Report as of January to June 2019
Pampanga 1st District Engineering Office, Sindalan, City of San Fernando, Pampanga

Goods

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	Office Supplies (Customized Legal Size Binder (Hard Cover Linen Royal Blue Cover and White Plyleaf inside with 7x3" level arch side mechanism with Taglia Ring and pocket w/ 3" Colored DPWH Logo on Spine))	Administrative Section	Small Value Procurement	N/A	3/18/2019	N/A	3/26/2019	3/26/2019	3/26/2019	N/A	3/28/2019	4/8/2019	4/10/2019	4/15/2019	4/15/2019	PDE (Preliminary Detailed Engineering)	300,000.00			285,000.00			Procurement Watch Inc. Commission on Audit	N/A	3/26/2019	3/26/2019	3/26/2019	N/A	4/15/2019	
2	Construction Materials (Coarse Aggregates (Pea Size 3/8" Ø, Gravel G - 3/4 Ø & Grave - 1 Ø))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/10/2019	6/11/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	533,120.00			515,250.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
3	Construction Materials (Thermoplastic Paint (White), Glass Beads, & Primer)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/24/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	758,266.00			747,615.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	6/17/2019	
4	Construction Materials (Medium Curing Liquid Asphalts (Hot Asphalt PEN	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/24/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	756,652.00			746,200.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	6/17/2019	
5	Construction Materials (Rubberized/Reflectorized Traffic Paint (White))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	751,296.00			745,620.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
6	Construction Materials (Bituminous Materials (Cold Mix 40 kgs.)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	750,500.00			730,750.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
7	Fuel (Diesel)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/27/2019	6/11/2019	6/17/2019	-		Fund 101 Routine Maintenance	998,800.00			982,910.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	-	
8	Fuel (Premium Gasoline) & Lubricants	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/27/2019	6/11/2019	6/17/2019	-		Fund 101 Routine Maintenance	996,600.00			984,360.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	-	
9	Construction Materials (Aggregate Base Course)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/24/2019	6/11/2019	6/13/2019	6/19/2019	6/19/2019	Fund 101 Routine Maintenance	750,120.00			740,250.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	6/19/2019	
10	Construction Materials (Emulsified Asphalt CSS-1 (Cationic))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	747,936.00			742,000.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
11	Office Supplies (Various Toners and A3 Bond Paper)	Administrative Section	Small Value Procurement	N/A	3/18/2019	N/A	6/6/2019	6/6/2019	6/6/2019	N/A	6/10/2019	6/27/2019	6/28/2019	7/2/2019	7/2/2019	GAA 2018	386,000.00			361,675.00			Procurement Watch Inc. Commission on Audit	N/A	6/6/2019	6/6/2019	6/6/2019	N/A	7/2/2019	
12	Fuel (Diesel)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A		7/1/2019		-		Fund 101 Routine Maintenance	998,800.00			987,450.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	-	
13	Office Supplies (Customized Legal Size Binder (Hard Cover Linen Royal Blue Cover and White Plyleaf inside with 7x3" level arch side mechanism with Taglia Ring and pocket w/ 3" Colored DPWH Logo on Spine) & Index of Payment to Creditors)	Administrative Section & Finance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/11/2019	6/27/2019	6/28/2019	7/4/2019	7/4/2019	GAA 2018	330,000.00			307,500.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/4/2019	
14	Construction Materials (Rubberized/Reflectorized Traffic Paint (White) & Rubberized/Reflectorized Traffic Paint (Yellow))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	757,120.00			546,000.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
15	Construction Materials (Ready Mix Asphalt (Wearing Course) Grading B)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/29/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	996,800.00			982,560.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	7/8/2019	
16	Construction Materials (Thermoplastic Paint (White), Glass Beads, & Primer)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	771,036.00			749,880.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
17	Construction Materials (Aggregate Base Course)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	753,312.00			743,400.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
18	Construction Materials (Emulsified Asphalt CSS-1 (Cationic))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	987,840.00			975,000.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	

Offer (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
19	Fuel (Premium Gasoline) & Lubricants	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A		7/2/2019		-	-	Fund 101 Routine Maintenance	996,510.00			986,414.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	-	
20	Construction Materials (Medium Curing Liquid Asphalts (Hot Asphalt PEN GR 60/70))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/3/2019	7/4/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	945,815.00			923,000.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
21	Fuel (Diesel)	Administrative Section	Small Value Procurement	N/A	3/18/2019	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	6/28/2019	7/10/2019	7/11/2019	-	-	SR2018-02-003038 dtd 2/01/18	999,975.00			996,780.60			Procurement Watch Inc. Commission on Audit	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	-	
22	Various Construction Supplies	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/11/2019	7/12/2019	7/15/2019	7/19/2019	7/19/2019	Fund 101 Routine Maintenance	526,464.00			517,680.80			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/19/2019	
																	16,795,982.00			16,197,305.40										
																Total Alloted Budget of Procurement Activities	16,795,982.00													
																Total Contract Price of Procurement Actitvites Conducted	16,197,305.40													
																Total Savings (Total Alloted Budget - Total Contract Price)	598,676.60													
ON-GOING PROCUREMENT ACTIVITIES																														
1	Construction Supplies (Ready Mix Asphalt (Wearing Course) Grading B)	Maintenance Section	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								Fund 101 Routine Maintenance	551,312.00													
2	Coring Bits 4"Ø, 15"ht. & Coring Bits 6"Ø, 15"ht.	QAS	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	575,000.00													
3	MSJY-BST Intg. Type Scanning Metal Locator Rebar Detector & Electric bar cutter	QAS	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	980,000.00													
4	Office Equipment (Open Steel Rack - customized, 5 adjustable layer, powder coated Dark Gray, size: 72" height x 36" length x 18" width / 183 cm height x 90 cm length x 46 cm width, Executive Chair, & Steel Cabinet Lateral (4 Drawers))	Pamp. 1st DEC	Small Value Procurement				6/7/2019	6/7/2019								GAA 2019	521,000.00													
5	Various Laboratory Apparatuses	QAS	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	959,750.00													
																Total Alloted Budget of On-going Procurement Activities	4,487,062.00													

Prepared by:

NEOPOLO L. MANALO Q. JR.
SAO Secretariat

Recommended for Approval by:

RUBY H. CANLAS
BAC Chairperson

APPROVED:

ALMER C. MIRANDA
Head of the Procuring Entity

ANNEX B

Department of Public works and Highways Procurement Monitoring Report as of January to June 2019
Pampanga 1st District Engineering Office, Sindalan, City of San Fernando, Pampanga

CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech.-Voc. Workshops and Preliminary Detailed Engineering (PDE) under the Dep Ed's Basic Education Facilities Fund (BEFF): Arayat, Apalit, Mexico, Candaba, San Luis, Macabebe, Masantol, San Simon, Minalin, Sto. Tomas, Bacolor, Sta. Ana, City of San Fernando (Capital)	PDS	Competitive Bidding	4/8-14/19	04/29/19	4/17/2019	4/29/2019	4/29/2019	4/30/19-5/3/19	5/6-9/19	5/10-13/19	5/14-15/19	5/21/2019	N/A	N/A	NEP 2019	39,987,135.55		39,987,135.55	38,915,000.00		38,915,000.00	NACAF NGO PAMCHAM AUD TOA CCWP	4/17/2019	4/29/2019	4/29/2019	4/30/19-5/3/19	5/6-9/19	N/A	
																	39987135.55		39,987,135.55	38,915,000.00		38,915,000.00								

Total Alloted Budget of Procurement Activities	39,987,135.55
Total Contract Price of Procurement Actitvites Conducted	38,915,000.00
Total Savings (Total Alloted Budget - Total Contract Price)	1,072,135.55

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

NEONILO L. MANALO, JR.
BAC Secretariat

Recommended for Approval by:

RUBY H. CANLAS
BAC Chairperson

APPROVED:

ALMER C. MIRANDA
Head of the Procuring Entity

Inbox - back up - Microsoft Outlook

Home | Send / Receive | Folder | View

New E-mail | New Items | Ignore | Clean Up | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Move to: ? | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Unread/Read | Categorize | Follow Up | Address Book

back up
- Inbox
- Drafts
- Sent Items
- Deleted Items
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders
- the file so that changes to the fi

nuqui.nancy@dpwh.gov.ph
- Inbox
- Drafts
- Sent Items
- Deleted Items
- Junk E-Mail
- Outbox
- RSS Feeds
- Search Folders

Mail
Calendar
Contacts
Tasks

Arrange By: Date | Newest on top

Today
- Padilla, Arlene S. 12:24 PM
  RE: Good Pm po, Proof of submis...

Yesterday
- HRAS-RMD Wed 6:31 PM
- DPWH IT Service Desk Wed 4:41 PM
- Arizo, Jayron Van L. Wed 4:14 PM
  RE: Good Pm po, Proof of sumission ...
- Castillo, Caye Gleane S. Wed 2:42 PM
  RE: Good Pm po, Proof of submissi...
- PMR Monitoring Wed 2:27 PM

Tuesday
- HRAS-RMD Tue 6:31 PM

Monday
- Castillo, Caye Gleane S. Mon 12:04 PM

Last Week
- PMR Monitoring Fri 7/12
- Nuqui, Nancy D. Fri 7/12
- HRAS-RMD Thu 7/11
- HRAS-RMD Tue 7/9
- HRAS-RMD Mon 7/8

RE: Good Pm po, Proof of sumission to GPPB for Goods. Please ackowledge receipt hereof. Tnx po.

Arizo, Jayron Van L.
Wed 7/17/2019 4:13 PM
Nuqui, Nancy D.

Acknowledge Receipt

From: Nuqui, Nancy D. <nuqui.nancy@dpwh.gov.ph>
Sent: Wednesday, 17 July 2019 2:41 PM
To: Arizo, Jayron Van L. <arizo.jayron_van@dpwh.gov.ph>
Subject: Good Pm po, Proof of sumission to GPPB for Goods. Please ackowledge receipt hereof. Tnx po.

RE: Submission of Procurement Monitoring Report (PMR) for the 1st Semester 2019 of DPWH - Pampanga 1st District Engineering Office

Arizo, Jayron Van L.

There are no items to show in this view.

Add

July 2019

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

No upcoming appointments.

Arrange By: Flag: Due Date

There are no items to show in this view.

Items: 168 | 100%

2:02 PM
7/18/2019

Inbox - back up - Microsoft Outlook

Home | Send / Receive | Folder | View

New E-mail | New Items | Ignore | Clean Up | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Move to ? | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Unread / Read | Categorize | Follow Up | Address Book

back up
- Inbox
- Drafts
- Sent Items
- Deleted Items
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders
- the file so that changes to the fi

nuqui.nancy@dpwh.gov.ph
- Inbox
- Drafts [1]
- Sent Items
- Deleted Items
- Junk E-Mail
- Outbox [1]
- RSS Feeds
- Search Folders

Mail
Calendar
Contacts
Tasks

Arrange By: Date | Newest on top

Today
- Padilla, Arlene S. 12:24 PM

Yesterday
- HRAS-RMD Wed 8:31 PM
- DPWH IT Service Desk Wed 4:41 PM
- Arizo, Jayron Van L. Wed 4:14 PM
- Castillo, Caye Gleane S. Wed 2:42 PM — RE: Good PM po, Proof of submissio...
- PMR Monitoring Wed 2:27 PM

Tuesday
- HRAS-RMD Tue 8:31 PM

Monday
- Castillo, Caye Gleane S. Mon 12:04 PM

Last Week
- PMR Monitoring Fri 7/12
- Nuqui, Nancy D. Fri 7/12
- HRAS-RMD Thu 7/11
- HRAS-RMD Tue 7/9
- HRAS-RMD Mon 7/8

Items: 168

RE: Good PM po, Proof of submission to GPPB of PMR for Civil Works Projects. Tnx po :)

Castillo, Caye Gleane S.
Wed 7/17/2019 2:42 PM
Nuqui, Nancy D.

Thank you Ma'am!

From: Nuqui, Nancy D.
Sent: Wednesday, 17 July, 2019 14:38
To: Castillo, Caye Gleane S.
Subject: Good PM po, Proof of submission to GPPB of PMR for Civil Works Projects. Tnx po :)

RE: Submission of Procurement Monitoring Report (PMR) for the 1st Semester 2019 of DPWH - Pampanga 1st District Engineering Office

Castillo, Caye Gleane S.

Add

July 2019

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

No upcoming appointments.

Arrange By: Flag: Due Date

There are no items to show in this view.

2:03 PM
7/18/2019

Inbox - back up - Microsoft Outlook

File | Home | Send / Receive | Folder | View

back up
- Inbox
- Drafts
- Sent Items
- Deleted Items
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders
- the file so that changes to the fi

nuqui.nancy@dpwh.gov.ph
- Inbox
- Drafts [1]
- Sent Items
- Deleted Items
- Junk E-Mail
- Outbox [1]
- RSS Feeds
- Search Folders

Mail | Calendar | Contacts | Tasks

Arrange By: Date — Newest on top

Today

Sender	Date
PMR Monitoring — RE: Submission of Procurement Moni...	2:27 PM

Yesterday

Sender	Date
HRAS-RMD — New Department Order Special Orde...	Tue 8:31 PM

Monday

Sender	Date
Castillo, Caye Gleane S. — FE: Proof of submission to OPPE for...	Mon 12:04 PM

Last Week

Sender	Date
PMR Monitoring — FE: Submission of Procurement Moni...	Fri 7/12
Nuqui, Nancy D. — FE: Submission of Procurement M...	Fri 7/12
HRAS-RMD — New Department Order Special Orde...	Thu 7/11
HRAS-RMD — New Department Order Special Orde...	Tue 7/9
HRAS-RMD — New Department Order Special Orde...	Mon 7/8
DPWH IT Service Desk	Mon 7/8

Two Weeks Ago

Three Weeks Ago

Sender	Date
Enriquez, Bryan Roi D. — FE: Indicative Annual Procurement Pl...	6/28/2019
Enriquez, Bryan Roi D. — FE: Indicative Annual Procurement Pl...	6/28/2019
HRAS-RMD — New Department Order Special Orde...	6/26/2019

RE: Submission of Procurement Monitoring Report (PMR) for the 1st Semester 2019 of DPWH - Pampanga 1st District Engineering Office

PMR Monitoring <pmr@gppb.gov.ph>
Wed 7/17/2019 2:27 PM
Nuqui, Nancy D.

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44

'PMR Monitoring'

Search results might be incomplete because items are still being indexed.

There are no items to show in this view.

July 2019 — No upcoming appointments.

Arrange By: Flag: Due Date — There are no items to show in this view.

Items: 163

2:42 PM 7/17/2019

Inbox - back up - Microsoft Outlook

Home Send/Receive Folder View

New E-mail | New Items | Ignore | Clean Up | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Move to ? | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Unread/Read | Categorize | Follow Up | Find a Contact | Address Book

back up
- Inbox
- Drafts
- Sent Items
- Deleted Items
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders
- the file so that changes to the fi

nuqui.nancy@dpwh.gov.ph
- Inbox
- Drafts (1)
- Sent Items
- Deleted Items
- Junk E-Mail
- Outbox (1)
- RSS Feeds
- Search Folders

Mail
Calendar
Contacts
Tasks

Arrange By: Date — Newest on top

Today
- Padilla, Arlene S. 12:24 PM — RE: Good Pm po, Proof of submissio...

Yesterday
- HRAS-RMD Wed 8:31 PM
- DPWH IT Service Desk Wed 4:41 PM
- Anzo, Jayron Van L. Wed 4:14 PM
- Castillo, Caye Gleane S. Wed 2:42 PM
- PMR Monitoring Wed 2:27 PM

Tuesday
- HRAS-RMD Tue 8:31 PM

Monday
- Castillo, Caye Gleane S. Mon 12:04 PM

Last Week
- PMR Monitoring Fri 7/12
- Nuqui, Nancy D. Fri 7/12
- HRAS-RMD Thu 7/11
- HRAS-RMD Tue 7/9
- HRAS-RMD Mon 7/8

RE: Good Pm po, Proof of submission to GPPB for Consulting Services. Tnx po.

Padilla, Arlene S.
Thu 7/18/2019 12:24 PM
Nuqui, Nancy D.

Good day!

Acknowledging receipt of your email.

Please provide us (scanned, approved copy of your submitted PMR 1st Sem, subject for posting at DPWH Website.

Thank you.

From: Nuqui, Nancy D. <nuqui.nancy@dpwh.gov.ph>
Sent: Wednesday, 17 July 2019 2:39 PM
To: Padilla, Arlene S. <padilla.arlene@dpwh.gov.ph>
Subject: Good Pm po, Proof of submission to GPPB for Consulting Services. Tnx po.

Padilla, Arlene S.

There are no items to show in this view.

Add

July 2019

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

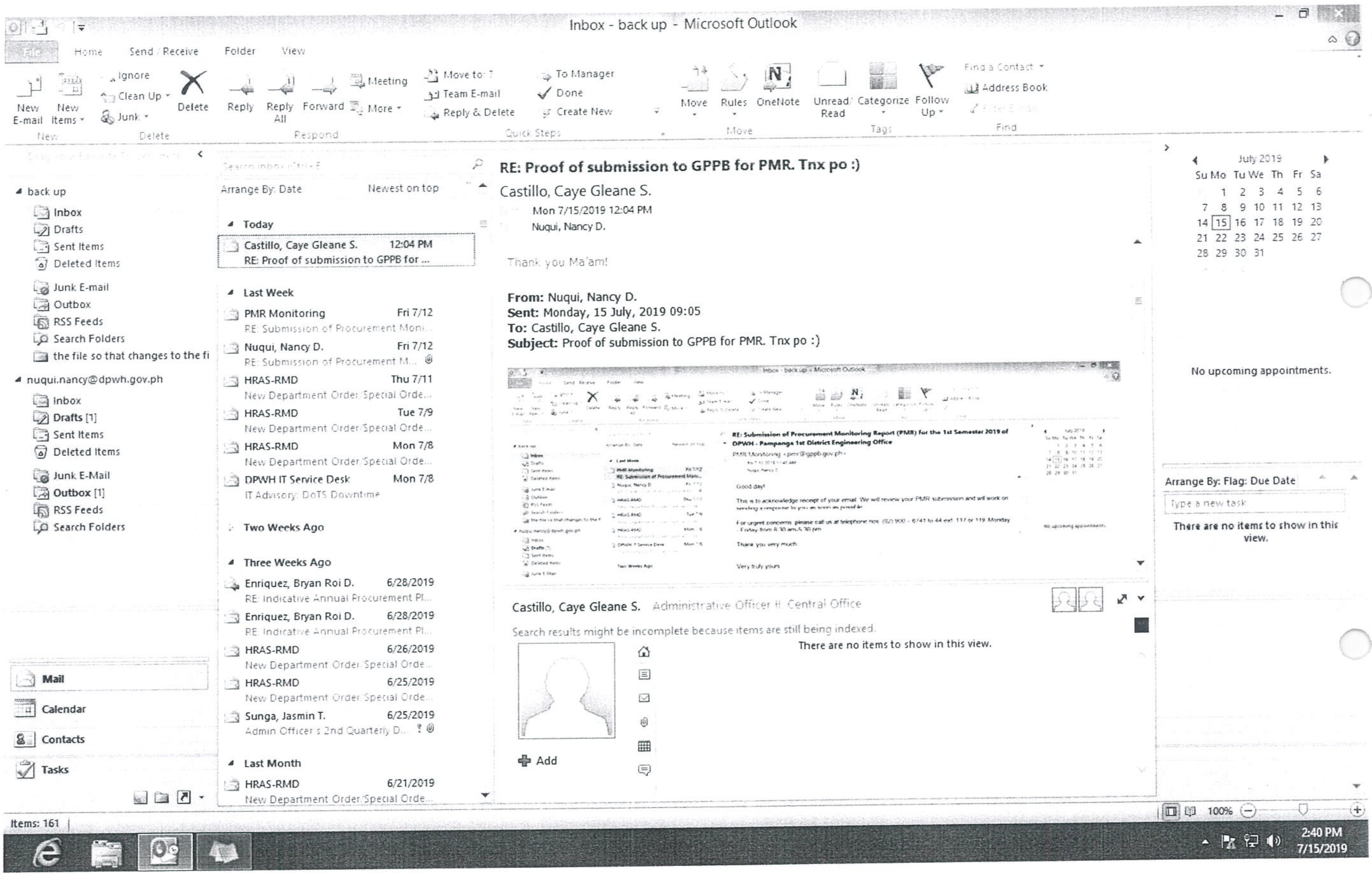
No upcoming appointments.

Arrange By: Flag: Due Date

There are no items to show in this view.

Items: 168

2:01 PM
7/18/2019


Inbox - back up - Microsoft Outlook
File
Home
Send / Receive
Folder
View
New E-mail
New Items
Ignore
Clean Up
Junk
Delete
Reply
Reply All
Forward
Meeting
More
Move to: ?
Team E-mail
Reply & Delete
To Manager
Done
Create New
Move
Rules
OneNote
Unread/ Read
Categorize
Follow Up
Find a Contact
Address Book
New
Delete
Respond
Quick Steps
Move
Tags
Find
back up
Inbox
Drafts
Sent Items
Deleted Items
Junk E-mail
Outbox
RSS Feeds
Search Folders
the file so that changes to the fi
nuqui.nancy@dpwh.gov.ph
Inbox
Drafts [1]
Sent Items
Deleted Items
Junk E-Mail
Outbox [1]
RSS Feeds
Search Folders
Mail
Calendar
Contacts
Tasks
Arrange By: Date
Newest on top
Today
Castillo, Caye Gleane S. 12:04 PM
RE: Proof of submission to GPPB for ...
Last Week
PMR Monitoring Fri 7/12
RE: Submission of Procurement Moni...
Nuqui, Nancy D. Fri 7/12
RE: Submission of Procurement M...
HRAS-RMD Thu 7/11
New Department Order/Special Orde...
HRAS-RMD Tue 7/9
New Department Order/Special Orde...
HRAS-RMD Mon 7/8
New Department Order/Special Orde...
DPWH IT Service Desk Mon 7/8
IT Advisory: DoTS Downtime
Two Weeks Ago
Three Weeks Ago
Enriquez, Bryan Roi D. 6/28/2019
RE: Indicative Annual Procurement Pl...
Enriquez, Bryan Roi D. 6/28/2019
RE: Indicative Annual Procurement Pl...
HRAS-RMD 6/26/2019
New Department Order/Special Orde...
HRAS-RMD 6/25/2019
New Department Order/Special Orde...
Sunga, Jasmin T. 6/25/2019
Admin Officer's 2nd Quarterly D...
Last Month
HRAS-RMD 6/21/2019
New Department Order/Special Orde...
RE: Proof of submission to GPPB for PMR. Tnx po :)
Castillo, Caye Gleane S.
Mon 7/15/2019 12:04 PM
Nuqui, Nancy D.
Thank you Ma'am!
From: Nuqui, Nancy D.
Sent: Monday, 15 July, 2019 09:05
To: Castillo, Caye Gleane S.
Subject: Proof of submission to GPPB for PMR. Tnx po :)
RE: Submission of Procurement Monitoring Report (PMR) for the 1st Semester 2019 of DPWH - Pampanga 1st District Engineering Office
Good day!
Thank you very much.
Very truly yours,
Castillo, Caye Gleane S. Administrative Officer II, Central Office
Search results might be incomplete because items are still being indexed.
There are no items to show in this view.
Add
July 2019
Su Mo Tu We Th Fr Sa
1 2 3 4 5 6
7 8 9 10 11 12 13
14 15 16 17 18 19 20
21 22 23 24 25 26 27
28 29 30 31
No upcoming appointments.
Arrange By: Flag: Due Date
Type a new task
There are no items to show in this view.
Items: 161
100%
2:40 PM
7/15/2019

Inbox - back up - Microsoft Outlook

File | Home | Send / Receive | Folder | View

New E-mail | New Items | Ignore | Clean Up | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Move to: ? | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Unread / Read | Categorize | Follow Up | Find a Contact | Address Book | Filter E-mail

New | Delete | Respond | Quick Steps | Move | Tags | Find

back up
- Inbox
- Drafts
- Sent Items
- Deleted Items
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders
- the file so that changes to the fi

nuqui.nancy@dpwh.gov.ph
- Inbox
- Drafts [1]
- Sent Items
- Deleted Items
- Junk E-Mail
- Outbox [1]
- RSS Feeds
- Search Folders

Mail | Calendar | Contacts | Tasks

Search Inbox (Ctrl+E)

Arrange By: Date | Newest on top

Today
- Castillo, Caye Gleane S. 12:04 PM — RE: Proof of submission to SPPB for

Last Week
- PMR Monitoring Fri 7/12 — RE: Submission of Procurement Moni...
- Nuqui, Nancy D. Fri 7/12 — RE: Submission of Procurement M...
- HRAS-RMD Thu 7/11 — New Department Order/Special Orde...
- HRAS-RMD Tue 7/9 — New Department Order/Special Orde...
- HRAS-RMD Mon 7/8 — New Department Order/Special Orde...
- DPWH IT Service Desk Mon 7/8 — IT Advisory: DoTS Downtime

Two Weeks Ago

Three Weeks Ago
- Enriquez, Bryan Roi D. 6/28/2019 — RE: Indicative Annual Procurement Pl...
- Enriquez, Bryan Roi D. 6/28/2019 — RE: Indicative Annual Procurement Pl...
- HRAS-RMD 6/26/2019 — New Department Order/Special Orde...
- HRAS-RMD 6/25/2019 — New Department Order/Special Orde...
- Sunga, Jasmin T. 6/25/2019 — Admin Officer s 2nd Quarterly D...

Last Month
- HRAS-RMD 6/21/2019 — New Department Order/Special Orde...

RE: Submission of Procurement Monitoring Report (PMR) for the 1st Semester 2019 of DPWH - Pampanga 1st District Engineering Office

PMR Monitoring <pmr@gppb.gov.ph>
Fri 7/12/2019 11:45 AM
Nuqui, Nancy D.

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44

PMR Monitoring

Search results might be incomplete because items are still being indexed.

There are no items to show in this view.

Add

July 2019

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

No upcoming appointments.

Arrange By: Flag: Due Date

Type a new task

There are no items to show in this view.

Items: 161

100%

2:38 PM
7/15/2019

LBC EXPRESS, INC.
T & M2 BLDG., MCARTHUR HIGHWAY, SINDALAN
, CITY OF SAN FERNANDO, PAMPANGA
Tel. No : (63) - 045 4551408
TIN No. : 000-782-140-00656

Customer's Copy

3710 1285 3294

THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 150806131924160 09
Serial No : SGH8420DH4
Official Receipt No : SND0110000131852

SHIPPER:

DPWH, PAMPANGA
Address: CSFP, SINDALAN
SAN FERNANDO, PAMPANGA
Contact No.(s).: 9000000000
Card Number: TIN:

CONSIGNEE:
And or/ care of:/

SANTIAGO, DENNIS EXECUTIVE DIRECTOR I
Address: TECHNICAL SUPPORT GOVERNMENT PROCUREMENT P
OLICY BOARD UNIT 2506 RAFFLES CORPORATE CENTER F ORT
ORTIGAS CENTER, PASIG CITY, METRO MANILA
Contact No.(s).: 9000000000

Courier V-Pouch

Origin : NLA-SND01-SINDALAN
Tran. Date : 07/15/2019 04:01:43 PM
Delivery Date : 07/16/2019
Area Dest. : METRO MANILA
Tran. Type : Delivery
Cut-Off : 06:30 PM

Actual Wt (Kg.) : 0.20
Volume Wt (cm x cm x cm): 10.80X14.00X0.40=0.02
Declared Value : 500.00
Said to Contain : DOCUMENTS ONLY

VATable(Freight)	:	184.82
VATable(Valuation)	:	13.39
VAT-Exempt	:	0.00
VAT Zero-Rated	:	0.00
10AM Pickup Fee	:	0.00
Total Sales	:	198.21
12% VAT	:	23.79
Amount Due	:	**222.00**
Mode	:	CASH

Track your padala at:
www.lbcexpress.com
Talk to our Care Representative
www.lbcexpress.com
Tel. (632) 8585-999
1-800-10-8585-999
*Only for PH outside NCR
Let us know of your experience:
survey.lbcexpress.com

LBC Express values your privacy, for more info on our privacy policy visit www.lbcexpress.com/privacy-policy
SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY
I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

IRENE GERVACIO
Signature of Associate

DPWH, PAMPANGA
Signature of Shipper

OR Series No : SND0110000000001 to SND0189999999999 BIR Final PTU#:FP082015-122-0047456-00656
BIR Accreditation No: 122000782-402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
*THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *

Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)
Email Add: dpwh_pam1_deo@yahoo.com
Telephone No.: 455-2328 / 455-2329 Local 32200

July 12, 2019

DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas, JR., Ortigas, Pasig City

Sir:

We are respectfully submitting the Procurement Monitoring Reports (PMR) for Civil Works of this Office for the First Semester of C.Y 2019.

Truly yours,

ALMER C. MIRANDA
OIC, District Engineer

For:

RUBY H. CANLAS
OIC, Asst. District Engineer

Copy Furnished:

ROSELLER A. TOLENTINO
Regional Director
DPWH, Regional Office 3
Sindalan, City of San Fernando, Pampanga

RO3.16 NLM/ACM

ANNEX B

Department of Public Works and Highways : Pampanga 1st District Engineering Office

Procurement Monitoring Report as of : 1st Semester of CY 2019

CODE (PAP)	Procurement Program/Project	PMO/Fmd-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php): Total	MODE	CO	Contract Cost (Php): Total	MODE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks	Contract Cost (Php): Total
409993000000000.PC	Upgrading/Improvement/Concreting of Sta. Maria Road, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19	03/19/19	3/8-11/19	3/12-13/18			SR2018-12-013018 dtd 12/28/2018	3,860,000.00			3,664,986.46			NACAP NGO PAMCHAM AUDITOR CCWR	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19		3,664,986.46
409992000000000.PC	Construction/Rehabilitation of Multi-Purpose Building Covered Court, Del Rosario San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19	03/19/19	3/8-11/19	3/12-13/18			SR2018-12-013018 dtd 12/28/2018	4,825,000.00			4,564,502.00			NACAP NGO PAMCHAM AUDITOR CCWR	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19		4,564,502.00
409930000000000.PC	Upgrading/Improvement/ Concreting of San Rafael Road, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	2/1/19	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19	03/19/19	3/8-11/19	3/12-13/18			SR2018-12-013018 dtd 12/28/2018	5,790,000.00			5,494,814.15			NACAP NGO PAMCHAM AUDITOR CCWR	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19		5,494,814.15
409930000000000.PC	Construction/Rehabilitation of Anao - San Pablo Creek, Sta. 0+000 - Sta. 0+810,Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	2/1/19	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19	03/19/19	3/8-11/19	3/12-13/18			SR2018-12-013018 dtd 12/28/2018	19,300,000.00			18,277,128.85			NACAP NGO PAMCHAM AUDITOR CCWR	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19		18,277,128.85
409930000000000.PC	Rehabilitation/Improvement and Concreting of Sto. Tomas Government Center Roads, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	2/1/19	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19	03/19/19	3/8-11/19	3/12-13/18			SR2018-12-013018 dtd 12/28/2018	19,300,000.00			18,315,989.00			NACAP NGO PAMCHAM AUDITOR CCWR	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19		18,315,989.00
409930000000000.PC	Upgrading/Improvement of San Simon - Baliwag National Road (San Jose, San Simon Portion), San Jose, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	2/1/19	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19	03/19/19	3/8-11/19	3/12-13/18			SR2018-12-013018 dtd 12/28/2018	24,125,000.00			22,918,617.00			NACAP NGO PAMCHAM AUDITOR CCWR	2/7-13/19	2/15/19	2/28/19	02/28/19	3/1-4/19	3/5-7/19		22,918,617.00
300104207347000	Rehabilitation/Repair/Improvement of Multi-Purpose Building (Barangay Hall), Barangay San Pedro, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/19	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	1,000,000.00			946,027.45			NACAP NGO PAMCHAM AUDITOR CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		946,027.45
300102201842000	Rehabilitation/Repair/Improvement of Alauli ES School Building Barangay Tabuyoc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/19	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	1,000,000.00			942,187.60			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		942,187.60
300102207551000	Rehabilitation/Repair/Improvement of Multi-Purpose Building (Health Center) Brgy. San Esteban, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/19	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	1,000,000.00			949,998.00			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		949,998.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300104207952000	Local Infrastructure Program - Rehabilitation/Repair/Improvement of Multi-Purpose Building (Sta. Lucia Anac Day Care Center), Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/29	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	1,485,000.00			1,409,247.00			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		1,409,247.00
300104207497000	Local Infrastructure Program - Construction of Multi Purpose Building (Barangay Hall), Barangay Lanang, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/29	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	1,980,000.00			1,869,811.00			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		1,869,811.00
300104207418000	Local Infrastructure Program - Construction of Multi Purpose Building (Barangay Hall), Barangay Pasig, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/29	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	3,960,000.00			3,759,999.45			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		3,759,999.45
300104207499000	Local Infrastructure Program - Construction of Multi Purpose Building (Barangay Hall), Barangay Sto. Domingo, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		1/3-10/29	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	3,960,000.00			3,745,751.00			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		3,745,751.00
300114201479000	Improvement/Concreting of Cabalantian - Mesalipit Gugu Dike Road, Bacolor, Pampanga (R.A. 9506 - Bacolor Pampanga), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	12/28/19	1/3-10/29	1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19	02/08/19	2/12-13/18	2/19/19			GAA 2019	44,100,000.00			41,586,681.00			NACAP NGO PAMCHAM PICE CCWR		1/11/19	01/24/19	01/24/19	1/25/19 - 1/31/19	2/1-7/19		41,586,681.00
300114207560000	Rehabilitation/Repair/Improvement of MPB, Barangay Tenejero, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	-	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	495,000.00			474,348.40			NACAP NGO PAMCHAM PICE CCWR		-	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19		474,348.40
300104197500000	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sto. Tomas, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	1,980,000.00			1,879,015.00			NACAP NGO PAMCHAM PICE CCWR		2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19		1,879,015.00
300102220237000	Construction of School Building, San Isidro ES, Barangay San Isidro, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	2,475,000.00			2,346,164.00			NACAP NGO PAMCHAM PICE CCWR		2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19		2,346,164.00
300117200886000	Construction of Road, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	1,980,000.00			1,875,042.00			NACAP NGO PAMCHAM PICE CCWR		2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19		1,875,042.00
300117200886000	Construction of Road, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	3,960,000.00			1,875,328.65			NACAP NGO PAMCHAM PICE CCWR		2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19		1,875,328.65

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300117008960000	Construction of Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	1,980,000.00			1,908,673.66			NACAP NGO PAMCHAM PICE CCWR		2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19		1,908,673.66
300117008987000	Construction of Road, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		1/29/19 - 2/4/19	2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19-3/5/19	3/6-8/19	3/11-12/19	3/19/19			GAA 2019	1,980,000.00			1,875,377.00			NACAP NGO PAMCHAM PICE CCWR		2/6/19	02/19/19	02/19/19	2/20-26-19	2/27/19 3/5/19		1,875,377.00
300117202279000	Construction of Road, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		2/7-13/19	2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19	3/8-11/19	3/12-13/19	3/19/19			GAA 2019	1,980,000.00			1,879,785.90			NACAP NGO PAMCHAM PICE CCWR		2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19		1,879,785.90
300117203277000	Construction of Road, Candaba, Pampanga, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		2/7-13/19	2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19	3/8-11/19	3/12-13/19	3/19/19			GAA 2019	11,880,000.00			1,874,367.20			NACAP NGO PAMCHAM PICE CCWR		2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19		1,874,367.20
300117203276000	Construction of Road, Barangay San Nicolas, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		2/7-13/19	2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19	3/8-11/19	3/12-13/19	3/19/19			GAA 2019	3,960,000.00			3,742,282.65			NACAP NGO PAMCHAM PICE CCWR		2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19		3,742,282.65
300117203278000	Construction of Road, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		2/7-13/19	2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19	3/8-11/19	3/12-13/19	3/19/19			GAA 2019	4,950,000.00			4,702,426.00			NACAP NGO PAMCHAM PICE CCWR		2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19		4,702,426.00
300109029194000	Clearing/Excavation of San Isidro - Pigulut Magliman Creek, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act),Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	2/1/19	2/7-13/19	2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19	3/8-11/19	3/12-13/19	3/19/19			GAA 2019	19,600,000.00			18,612,149.30			NACAP NGO PAMCHAM PICE CCWR		2/15/19	02/28/19	02/28/19	3/1-4/19	3/5-7/19		18,612,149.30
300104207553000	Rehabilitation/Repair/Imrpovement of Multi-Purpose Building (Tulaoc Covered Court) Barangay San Agustin, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		2/27/19 - 3/4/19	3/7/19	03/20/19	03/20/19	3/21-25-19	3/26/19-4/1/19	4/2-3/19	4/4-5/19	4/11/19			GAA 2019	3,465,000.00			3,290,026.08			NACAP NGO PAMCHAM PICE CCWR		3/7/19	03/20/19	03/20/19	3/21-25-19	3/26/19-4/1/19		3,290,026.08
300104207554000	Rehabilitation/Repair/Imrpovement of Multi-Purpose Building (Bebe Anac Senior Citizens Center Buildings), Barangay Bebe Anac	Pampanga 1st DEO	Public Bidding		2/27/19 - 3/4/19	3/7/19	03/20/19	03/20/19	3/21-25-19	3/26/19-4/1/19	4/2-3/19	4/4-5/19	4/11/19			GAA 2019	1,485,000.00			1,409,111.66			NACAP NGO PAMCHAM PICE CCWR		3/7/19	03/20/19	03/20/19	3/21-25-19	3/26/19-4/1/19		1,409,111.66
300102207553000	Rehabilitation/Repair/Improvement of School Building (San Gabriel ES), Barangay San Gabriel, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		2/27/19 - 3/4/19	3/7/19	03/20/19	03/20/19	3/21-25-19	3/26/19-4/1/19	4/2-3/19	4/4-5/19	4/11/19			GAA 2019	1,980,000.00			1,877,016.62			NACAP NGO PAMCHAM PICE CCWR		3/7/19	03/20/19	03/20/19	3/21-25-19	3/26/19-4/1/19		1,877,016.62

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php): Total	MODE CO	Contract Cost (Php): Total	MODE CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks	Contract Cost (Php): Total
300117703275000	Concreting of Road, Purok Sadsaran, Brgy. Sta. Lucia Wakas, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	1,980,000.00		1,875,066.00		NACAP NGO PAMCHAM PICE CCWR		5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		1,875,066.00
300104207546000	Local Infrastructure Program: Rehabilitation/Repair/Improvement of Multi-Purpose Building (Covered Court), Gulap, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	1,980,000.00		1,890,956.88		NACAP NGO PAMCHAM PICE CCWR		5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		1,890,956.88
300104207505000	Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court), Barangay Puti, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	3,960,000.00		3,746,154.10		NACAP NGO PAMCHAM PICE CCWR		5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		3,746,154.10
3001022002590	Rehabilitation (Completion) of San Isidro ES 2-Classroom School Building, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	1,000,000.00		948,957.80		NACAP NGO PAMCHAM PICE CCWR		5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		948,957.80
310112100093000	Asset Preservatin Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Tulaoc - Sto. Domingo Road - (S01196LZ) Chainage 021.35 - Chainage 161.35, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	1,923,740.00		1,827,946.50		NACAP NGO PAMCHAM PICE CCWR		5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		1,827,946.50
310103100313000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Simon - Baliwag Rd. K0059+(-171) to K0059+024, San Simon - Baliwag, Pampanga	Pampanga 1st DEO	Public Bidding		5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	3,546,620.00		3,367,540.30		NACAP NGO PAMCHAM PICE CCWR		5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		3,367,540.30
320101101166000	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainange, Systems - Rehabilitation/Improvement of Saplad River Sta. 0+000 - Sta. 0+360 at Minalin and Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	9,800,000.00		9,351,910.30		NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		9,351,910.30
320101101163000	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainange Systems - Rehabilitation/Improvement of Dawe River Sta. 0+424 - Sta. 0+527 at Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	9,800,000.00		9,251,177.75		NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		9,251,177.75

4

COOC (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
0009151001010316	Asset Preservation Program: Preventive Maintenance - Tertiary Roads - Sto. Tomas - Minalin Rd, (Minalin Tail Dike) - K0068+033 - K0069+000, K0070+800 - K0071+995, Sto. Tomas - Minalin Rd (Minalin Tail Dike) Section	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	17,043,180.00			16,173,546.20			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		16,173,546.20
0001010010101013	Asset Preservation Program: Preventive Maintenance - Primary Roads - Manila North Rd - K0052+980 - K0055+126, K0055+144 - K0057+133	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	24,194,240.00			22,972,770.60			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		22,972,770.60
0001281702011301	Construction/Rehabilitation of Mexico - Magalang Road/Ninoy Aquino Byway (Anao, Mexico - San Antonio, Arayat Section), Mexico and Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	29,400,000.00			27,830,485.40			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		27,830,485.40
0001281702011306	Construction/Widening of San Jose Malino - Anao Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	30,251,620.00			27,830,485.40			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		27,830,485.40
0001281702011311	Rehabilitation/Improvement of Sepung Ilog, Sta. Lucia, Sta. Ana Bypass Road, Pampanga, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	37,389,890.00			35,872,392.40			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		35,872,392.40
0001281702011305	Rehabilitation/Improvement of Mexico-Magalang Road/Ninoy Aquino Byway, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	39,200,000.00			36,968,285.50			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		36,968,285.50
0002015105101016	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Baliwag - Candaba - Sta. Ana Rd. Baliwag - Candaba - Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	71,560,580.00			67,946,675.80			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		67,946,675.80
0002600034101013	Asset Preservation Program - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Primary Roads Manila North Road - K0057+700 - K0058+140, K0058+275 - K0059+000, K0063+800 - K0064+105	Pampanga 1st DEO	Public Bidding	5/3/19	5/10-16/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19	06/11/19	6/13-14/19	6/20/19			GAA 2019	92,127,840.00			87,503,072.80			NACAP NGO PAMCHAM PICE CCWR	5/3/19	5/20/19	06/04/19	06/04/19	6/5-6/19	6/7-10/19		87,503,072.80
3001047071541000	Rehabilitation/Repair/Improvement of Multi-Purpose Building (Barangay Hall), Barangay Lourdes, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	-	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	500,000.00			474,286.00			NACAP NGO PAMCHAM PICE CCWR		-	06/06/19	06/06/19	6/7-10/19	6/11-13/19		474,286.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300101202065000	Repair/Rehabilitation of School Building, San Rafael Elementary School, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	-	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	990,000.00			947,907.74			NACAP NGO PAMCHAM PICE CCWR		-	06/06/19	06/06/19	6/7-10/19	6/11-13/19		947,907.74
300104202704800	Construction of Multi-Purpose Building (Day Care Center) Barangay Pangclara, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,000,000.00			946,748.50			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		946,748.50
300104202754800	Rehabilitation/Repair/Improvement of Multi-Purpose Building (Covered Court), Barangay San Pablo Propio, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,000,000.00			949,006.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		949,006.00
300104202754900	Rehabilitation/Repair/Improvement of Multi-Purpose Building (Covered Court), Barangay San Pedro, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,000,000.00			949,812.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		949,812.00
300102003180000	Rehabilitation (Completion) of Calantipe ES 2 - Classroom School Building, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,000,000.00			947,658.83			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		947,658.83
300101202101100	Construction of Multi-Purpose Building at Poblacion, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,980,000.00			1,872,822.58			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		1,872,822.58
300104202101101	Rehabilitation/ Improvement/Completion of Poblacion Multi-Purpose Building, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,980,000.00			1,874,943.01			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		1,874,943.01
300104202101103	Construction/ Rehabilitation of Multi Purpose Covered Court, Sto. Domingo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,980,000.00			1,879,039.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		1,879,039.00
300104202101104	Rehabilitation/Improvement of Multi-Purpose Covered Court at Sapang Maisac, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,980,000.00			1,873,887.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		1,873,887.00
300104202101105	Construction/ Rehabilitation/Repair of Multi-Purpose Covered Court, Saguin, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,980,000.00			1,880,292.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		1,880,292.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300104207336000	Rehabilitation/ Improvement of Multi-Purpose Covered Court at Panipuan, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	1,980,000.00			1,873,886.25			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		1,873,886.25
300104207530000	Construction/ Rehabilitation/Repair of Multi Purpose Covered Court, San Agustin, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	2,475,000.00			2,342,268.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		2,342,268.00
300104207515000	Rehabilitation/ Improvement of Multi Purpose Covered Court at Mexico NHS, Balas, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	2,970,000.00			2,836,486.00			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		2,836,486.00
300104207410000	Construction/Rehabilitation of Multi Purpose Building at Pandacaqui, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/15-21/19	5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19	06/14/19	6/17-18/19	6/24/19			GAA 2019	2,970,000.00			2,811,024.79			NACAP NGO PAMCHAM PICE CCWR		5/23/19	06/06/19	06/06/19	6/7-10/19	6/11-13/19		2,811,024.79
300104207520000	Local Infrastructure Program: Rehabilitation (Completion) of Pulong Palazan Multi Purpose Building, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	1,000,000.00			946,772.00			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		946,772.00
300104207510000	Construction of Multi-Purpose Building (Barangay Hall), Barangay Vizal Sto. Niño, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	1,485,000.00			1,404,757.88			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		1,404,757.88
300104207020000	Rehabilitation/Improvement of Macabebe National High School, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	1,485,000.00			1,404,745.00			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		1,404,745.00
300104207490000	Construction of Multi-Purpose Building (Health Center), Barangay San Nicolas, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	1,485,000.00			1,409,856.53			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		1,409,856.53
300104207010000	Rehabilitation/Improvement of Sta. Rita ES 4-CL School Building, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	1,980,000.00			1,874,946.00			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		1,874,946.00
300104207150000	Rehabilitation of Pansinao Bridge and Approaches, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	1,980,000.00			1,879,565.25			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		1,879,565.25
300104207111000	Construction/Rehabilitation of Mangga Cacutud - Gatlawin Road, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	2,475,000.00			2,344,096.75			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		2,344,096.75

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
3001172032287000	Construction/Rehabilitation of Paralaya Road, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	2,475,000.00			2,343,832.15			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		2,343,832.15
3001172032284000	Concreting of Road, Brgy. San Pedro, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding		5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	2,970,000.00			2,821,059.10			NACAP NGO PAMCHAM PICE CCWR		6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		2,821,059.10
3101041001300000	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue - K0076+431 - K0076+685, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/20/19	5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	6,128,920.00			5,816,368.20			NACAP NGO PAMCHAM PICE CCWR	5/20/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		5,816,368.20
3101031003100000	Asset Preservation Program: Preventive Maintenance - Tertiary Road - Bahay Pare - Sn Luis - Sto. Domingo Rd - K0065+122 - K0065+181, K0065+610 - K0065+796, K0065+808 - K0066+116, Bahay Pare - Sn Luis - Sto. Domingo, Pampanga	Pampanga 1st DEO	Public Bidding	5/20/19	5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	7,427,420.00			7,048,788.30			NACAP NGO PAMCHAM PICE CCWR	5/20/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		7,048,788.30
3201011011164000	Rehabilitation/Improvement of Sapang Are Creek, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	5/20/19	5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	19,600,000.00			18,620,107.00			NACAP NGO PAMCHAM PICE CCWR	5/20/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19		18,620,107.00
3201011032282000	Rehabilitation/ Improvement of Slope Protection along Sto. Tomas - Minalin - Macabebe Road (Pasac - Culcul Portion), Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	5/20/19	5/27/19 - 6/2/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	06/27/19	6/28/2019 - 7/1/19	7/5/19			GAA 2019	19,600,000.00						NACAP NGO PAMCHAM PICE CCWR	5/20/19	6/4/19	06/18/19	06/18/19	6/19-21/19	6/24-26/19	posponed due to final review of POW and plans	
3001042075311000	Rehabilitation (Completion) of Poblacion ES, Multi-Purpose Building, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	1,000,000.00			948,577.45			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		948,577.45
[illegible]	Rehabilitation/ Improvement of Macabebe National High School, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	1,485,000.00						NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	Cancelled same project with ID No. 19CS0116	
3001042075172000	Construction of Multi-Purpose Building (Sta. Cruz Barangay Hall), Masantol, Pampanga, Sta. Cruz, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	1,485,000.00			1,405,057.00			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		1,405,057.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300102200284000	Rehabilitation/Repair/ Improvement of School Building (Sto. Rosario ES), Barangay Sto. Rosario, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	2,000,000.00			1,873,205.80			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		1,873,205.80
300117203283000	Concreting of Road at San Nicolas (Olivas/Sta. Monica) to McArthur Highway, San Fernando City, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	2,970,000.00			2,819,104.50			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		2,819,104.50
300102200256000	Construction of One (1) - Storey, Two (2) Classroom School Building at Buas, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	2,970,000.00			2,812,474.65			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		2,812,474.65
300104207555000	Construction of Multi-Purpose Building in Masantol, Pampanga, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	3,960,000.00			3,746,154.10			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		3,746,154.10
300104207510000	Construction of Multi-Purpose Building (Poblacion Covered Court) Brgy. Poblacion, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	4,950,000.00			4,701,509.55			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		4,701,509.55
300104207522000	Construction of Multi-Purpose Building Covered Courts, Anao, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	4,950,000.00			4,771,868.10			NACAP NGO PAMCHAM PICE CCWR		6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		4,771,868.10
300102200255000	Construction of 4 - Classroom School Building San Luis CS Annex, Sta. Lucia, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	5,940,000.00			5,614,810.45			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		5,614,810.45
320101103281000	Rehabilitation/Improvement of Sapang Are Creek Sta. 0+144.70 - Sta. 0+165.3, Sta. 1+305 - Sta. 1+405.3 at Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	9,800,000.00			9,296,489.40			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		9,296,489.40
300117203285000	Upgrading/Concreting of Brgy. Road, Sto. Rosario, Minalin,Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	9,800,000.00			9,378,541.00			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		9,378,541.00
300117203282000	Flood Control and Upgrading of Road Project, St. Jude Village, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	9,900,000.00			9,356,190.20			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		9,356,190.20

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
310103100312000	Asset Preservation Program: Preventive Maintenance - Tertiary Road - Candaba - Sn Miguel Rd - K0080+000-K0080+133, K0080+806 - K0080+869, K0080+869 - K0080+930, K0081+057 - K0081+228, K0081+098-K0081+228, K0081+403 - K0081+726, K0083+000 - K0083+252, K0084+000 - K0084+630, Candaba - Sn Miguel, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	12,679,240.00			12,045,275.61			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		12,045,275.61
320102100085800	Rehabilitation of Eroded Bank along Pampanga River, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	24,500,000.00			23,270,196.00			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		23,270,196.00
320102100859000	Rehabilitation/Improvement of Critical Section of Pampanga River Bank along San Jose, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	24,500,000.00			23,270,089.00			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		23,270,089.00
300106200202000	Rehabilitation/Improvement of San Antonio Creek Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	34,300,000.00			32,592,044.62			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		32,592,044.62
310204100339000	Network Development Program: Construction of By-Pass and Diversion Roads - Sta. Ana - Arayat Bypass Road, Pampanga, Sta. Ana - Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	5/22/19	5/29/19 - 6/24/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19	06/28/19	7/1-3/19	7/8/19			GAA 2019	39,000,000.00			37,439,988.75			NACAP NGO PAMCHAM PICE CCWR	5/22/19	6/7/19	06/20/19	06/20/19	6/21-25/19	6/26-27/19		37,439,988.75
300104207539000	Rehabilitaton/Improvement/Completion of Multi-Purpose Building (Sta. Rita Barangay Hall), Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	1,980,000.00			1,875,028.75			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		1,875,028.75
300104207514000	Construction of Multi-Purpose Building, Brgy. San Rafael, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	2,970,000.00			2,808,137.70			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		2,808,137.70
30010420755-000	Construction of Municipal Hall, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	2,970,000.00						NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	posponed due to final review of POW and plans	
300104207489000	Completion/Improvement of Multi-Purpose Covered Court at Lourdes Panipuan and Dela Paz Norte, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	3,465,000.00			3,326,585.00			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		3,326,585.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300104207494000	Completion of Multi-Purpose Covered Court San Juan and Sto. Cristo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	3,960,000.00			3,742,202.00			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		3,742,202.00
300104207558000	Rehabilitation of Technological Building, Don Honorio Ventura Technological University - Mexic Campus, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	5,940,000.00						NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	postponed due to final review of POW and plans	
300104207518000	Construction of Multi-Purpose Covered Court, Bulaon Resettlement Center, Bulaon, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	4,950,000.00			4,701,010.65			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		4,701,010.65
300104207493000	Completion of Multi-Purpose Covered Court Mangga Cacutud and Camba, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	4,950,000.00			4,677,749.25			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		4,677,749.25
300104207559000	Construction of Multi-Purpose Building Municipal Library, Brgy San Nicolas, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	5/30/19	6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	5,940,000.00			5,637,027.88			NACAP NGO PAMCHAM PICE CCWR	5/30/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		5,637,027.88
310304100363000	Rehabilitation/Major Repair of Permanent Bridges - Sulipan Br. (B04209LZ) along Manila North Road, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	3,920,000.00			3,723,988.67			NACAP NGO PAMCHAM PICE CCWR		6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		3,723,988.67
320102100343000	Rehabilitation/Improvement of Pampanga River, San Simon, Pampanga, Sta. Cruz, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	5/30/19	6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	9,800,000.00			9,295,296.68			NACAP NGO PAMCHAM PICE CCWR	5/30/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		9,295,296.68
300116201676000	Construction of Quezon Road - Jose Abad Santos Ave Bypass Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	5/30/19	6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	14,700,000.00			13,935,547.35			NACAP NGO PAMCHAM PICE CCWR	5/30/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		13,935,547.35
310103100315000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sto. Tomas - Minalin Rd (Minalin Macabebe Sect) K0072+098 - K0072+873; K0073+344 - K0074+458.70, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	5/30/19	6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	14,917,560.00			14,374,826.13			NACAP NGO PAMCHAM PICE CCWR	5/30/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19		14,374,826.13
320101101728000	Rehabilitation/Improvement with Slope Protection of Capalangan Creek, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	5/30/19	6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	19,600,000.00						NACAP NGO PAMCHAM PICE CCWR	5/30/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	postponed due to final review of POW and plans	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
110070100196000	Network Development Program Road Widening - Tertiary Roads - Balwag - Candaba - Sta. Ana Rd KM071+400 - KM073+144, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	5/30/19	6/6-12/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	07/04/19	7/5-8/19	7/11/19			GAA 2019	21,484,540.00						NACAP NGO PAMCHAM PICE CCWR	5/30/19	6/14/19	06/27/19	06/27/19	6/28/19-7/1/19	7/2-3/19	postponed due to final review of POW and plans	-
																														Total Alloted Budget of Procurement Activities		986,625,390.00
																														Total Contract Price of Procurement Activities Conducted		786,002,178.45
																														Total Savings (Total alloted - Total Contract Price)		200,623,211.55

Prepared by:

RUBY H. CANLAS
BAC Chairman

Noted:

ALMER C. MIRANDA
OIC, District Engineer