



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Consultancy) FY-2019

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 Observer	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CC	Total	Mode	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
1	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Proposed FY 2021-2023 Additional Set A), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019			FY-2018 (PDE)		1,252,175.00			1,213,609.68			PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019		
2	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Proposed FY 2021-2023 Additional Set B), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019			FY-2018 (PDE)		1,252,175.00			1,202,088.00			PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019		
3	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Proposed FY 2021-2023 Additional Set C), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019			FY-2018 (PDE)		1,408,696.87			1,342,283.67			PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019		
4	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Proposed FY 2021-2023 Additional Set D), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019			FY-2018 (PDE)		1,260,995.00			1,108,992.00			PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019		
5	Preliminary Detailed Engineering/Conduct of Soil Testing/Exploration for Various MP Buildings and School Buildings	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019			FY-2018 (PDE)		1,565,218.75			1,488,762.30			PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019		
6	Conduct Preliminary and Detail Engineering (Sub-soil Exploration) of Proposed Various FY-2020 Projects Pampanga 2nd District	Pamp 2nd	Public Bidding	11/4/2019	11/4-10/2019	11/13/2019	11/11/2019	11/25/2019	12/9/2019	12/10/2019	12/18/2019					FY-2019 (PDE)		3,158,505.75			3,000,000.00			PICE BANTAY LANSANGA N	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019		

PREPARED BY:

EDWIN P. BAROGA
BAC, CHAIRMAN

CHECKED BY:

CECIL LAWRENCE M. CRUZ
ASST. DISTRICT ENGINEER

SUBMITTED BY:

GREGORIO P. AUDEA, JR.
DISTRICT ENGINEER



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Pampanga 2nd District Engineering Office
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Ccde (UACS/P AF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS			
				Pre-Proc Conference	Ads/Post of IB	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	CC	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
OII-GOING PROCUREMENT ACTIVITIES																																
7	Conduct Preliminary and Detail Engineering (Sub-soil Exploration) of Proposed Various FY-2020 Projects (Additional) Pampanga 2nd District	Pamp 2nd	Public Bidding	12/6/2019	12/6-12/2019	N/A	12/13/2019	1/3/2020										FY-2019 (PDE)		547,950.75							PICE BANTAY LANSANGAN	12/6/2019	12/6/2019	12/6/2019	12/6/2019	
																												12/12/2019	12/12/2019	12/12/2019	12/12/2019	

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