DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of July to December 2019

ON-GOING PROCUREMENT ACTIVITIES

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
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signin	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
1	20CI0001 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation of Slope Protection with Steel Sheet Piles Foundation along Abacan River Sitio Maligaya, Brgy. Pulung Maragul, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Sep. 23, 2019	Sep. 27, 2019 - Oct. 03, 2019	Oct. 04, 2019	Oct. 17, 2019	Oct. 17, 2019	Oct. 18 - 22, 2019	Oct. 23-31, 2019					N/A	N/A	NEP 2020	39,199,372.52		39,199,372.52				COA	n/a	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019				
																									NGO	n/a	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019				
																									APCI	n/a	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019				

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2	20CI0002 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation of Slope Protection with Steel Sheet Piles Foundation along Abacan River, Brgy. Pandan to Brgy. Capaya, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Sep. 23, 2019	Sep. 27, 2019 - Oct. 03, 2019	Oct. 04, 2019	Oct. 17, 2019	Oct. 17, 2019	Oct. 18 - 22, 2019	Oct. 23-31, 2019					N/A	N/A	NEP 2020	48,999,136.73		48,999,136.73				COA	n/a	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019				
																									NGO	n/a	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 1, 2019				
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3	20CI0003 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River at Brgy. Sta. Teresita, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Oct. 7, 2019	Oct 10 - 16, 2019	Oct. 18, 2019	Oct. 31, 2019	Oct. 31, 2019	Dec. 13 - 19, 2019	Dec. 20-27, 2019					N/A	N/A	NEP 2020	9,799,837.00		9,799,837.00				COA	n/a	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019				
																									NGO	n/a	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019				
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4	20CI0004 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River between Brgy. Pampang and Brgy. Amsic, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Oct. 7, 2019	Oct 10 - 16, 2019	Oct. 18, 2019	Oct. 31, 2019	Oct. 31, 2019	Dec. 13 - 19, 2019	Dec. 20-27, 2019					N/A	N/A	NEP 2020	19,597,834.30		19,597,834.30				COA	n/a	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019				
																									NGO	n/a	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019				
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5	20CI0005 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River at Brgy. Malabañas, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Oct. 7, 2019	Oct 10 - 16, 2019	Oct. 18, 2019	Oct. 31, 2019	Oct. 31, 2019	Dec. 13 - 19, 2019	Dec. 20-27, 2019					N/A	N/A	NEP 2020	19,599,181.79		19,599,181.79				COA	n/a	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019				
																									NGO	n/a	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 15, 2019				
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6	20CI0006 - Convergence and Special Support Program; Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Camachiles-Sapang-Biabas-Bical Road, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Oct. 16, 2019	Oct. 21-27,2019	Oct. 31, 2019	Nov. 12, 2019	Nov. 12, 2019	Dec. 2 - 6 ,2019	Dec. 9 - 18, 2019					N/A	N/A	NEP 2020	34,299,891.03		34,299,891.03				COA	n/a	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019				
																									NGO	n/a	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019				
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7	20CI0007 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Repair of Breach Portion of Sacobia-Bamban River Dike, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Oct. 18, 2019	Oct. 23-29,2019	Oct. 31, 2019	Nov. 12, 2019	Nov. 12, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	22,047,468.36		22,047,468.36				COA	n/a	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019				
																									NGO	n/a	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019				
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8	20CI0008 - Construction/ Rehabilitation/ Improvement of Multi-Purpose Building Police Station at Brgy. Sto. Domingo, Angeles City, Pampanga	Construction Section	yes	Public Bidding	N/A	Nov. 9 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 2 - 6 ,2019	Dec. 9 - 18, 2019					N/A	N/A	NEP 2020	2,969,714.24		2,969,714.24				COA	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
																									NGO	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
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9	20CI0009 - Network Development – Off-Carriageway Improvement – Secondary Roads; Angeles-Porac-Floridablanca-Dinalupihan Rd – K0084+920, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 4, 2019	Nov. 9 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 4-6, 2019	Dec. 9 - 18, 2019					N/A	N/A	GAA 2020	13,691,042.24		13,691,042.24				COA	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
																									NGO	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
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10	20CI0010 - Convergence and Special Support Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Sta. Ines-Atlu Bola Road, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Nov. 4, 2019	Nov. 9-15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 2 - 6 ,2019	Dec. 9 - 18, 2019					N/A	N/A	NEP 2020	24,499,553.48		24,499,553.48				COA	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
																									NGO	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
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11	20CI0011 - Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges, Local Roads Construction of Anunas-Cuayan Bypass Road at Brgy. Anunas and Cuayan, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 4, 2019	Nov. 9-15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	29,399,303.30		29,399,303.30				COA	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
																									NGO	n/a	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
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12	20CI0012 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; East Circumferential Road connecting MacArthur Highway to Angeles Magalang Road in Support of Handicraft, Furniture and Garments, and Food Processing Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 28, 2019	Dec. 4-10, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23-27, 2019	Dec. 27, 2019 - Jan. 7, 2020					N/A	N/A	NEP 2020	14,699,192.29		14,699,192.29				COA	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
																									NGO	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
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13	20CI0013 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Clark North Access Road from McArthur Highway to P. Balagtas Avenue, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Nov. 11, 2019	Nov. 15-21, 2019	Nov. 25, 2019	Dec. 06, 2019	Dec. 06, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	24,499,061.14		24,499,061.14				COA	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
																									NGO	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
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14	20CI0014 - Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities; Construction of Multi-Purpose Building, Brgy. Poblacion, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	N/A	Nov. 15-21, 2019	Nov. 25, 2019	Dec. 06, 2019	Dec. 06, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	2,969,426.20		2,969,426.20				COA	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
																									NGO	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
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15	20CI0015 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Zeppelin St. and Clark Perimeter Road Connecting MacArthur Highway to West Circumferential Road in Support of IT-BPM, Hotels, Garments and Textiles Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 28, 2019	Dec. 4-10, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23-27, 2019	Dec. 27, 2019 - Jan. 7, 2020					N/A	N/A	NEP 2020	24,495,621.50		24,495,621.50				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
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16	20CI0016 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Angeles City Tool Exit Connecting NLEX and SCTEX in Support of Handicraft, Furniture, Manufacturing, Hotel, IT-IBM, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 28, 2019	Dec. 4-10, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23-27, 2019	Dec. 27, 2019 - Jan. 7, 2020					N/A	N/A	NEP 2020	58,798,384.60		58,798,384.60				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
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17	20CI0017 - Retrofitting/Strengthening of Permanent Bridges; Quitangil Bridge (B01950LZ) along Manila North Road	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	11,652,460.79		11,652,460.79				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				

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					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signin	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
18	20CI0018 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Road Connecting West Circumferential Road to East Mega Dike Bacolor Side going to San Fernando and Bacolor in Support of Furniture, Garments and Textiles, and Processed Meat Products	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	14,699,640.53		14,699,640.53				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				

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
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
19	20CI0019 - Local Program; Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges; Local Bridges: Replacement of Cutud Bridge along Angeles-Magalang Road, Angeles City	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	19,597,350.46		19,597,350.46				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				

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					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
20	20CI0020 - Network Development – Road Widening – Tertiary Roads, Arayat-Magalang-Mabalacat Road, K0101+(-350)-K0101+(-304), K0101+(-368), K0101+052-K0101+540, K0101+726-K0103+300, Magalang, Pampanga	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	61,691,427.45		61,691,427.45				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				

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
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
21	20CI0021 - Network Development – Road Widening – Primary Roads, Manila North Road, K0087+701-K0089+402, K0090+854-K0091+104, K0091+118-K0091+780, K0091+919-K0092+530, K0094+723-K0094+746, K0097+374-K0097+473, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	90,492,345.82		90,492,345.82				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				

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
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signin	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
22	20CI0022 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Philippine Export Zone (PEZA) Road Connecting Angeles-Magalang Road to East Circumferential Road in Support of Handicraft, Furniture, Manufacturing, and Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Dec. 3, 2019	Nov. 15-21, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	27,943,370.79		27,943,370.79				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				

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					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract/PO Signin	Notice to Proceed	Delivery/ Co	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
23	20CI0023 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; NLEX-SCTEX Connecting Road in Support of Furniture, IT-IBM, Hotels, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Dec. 3, 2019	Nov. 15-21, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	48,999,397.39		48,999,397.39				COA	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									NGO	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				
																									APCI	n/a	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019	Dec. 09, 2019				