| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this Early Proc. | Mode of Proc. | Actual Procurement Activity: Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract /PO Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | ABC (Php): Total | MOOE | CO | Contract Cost (Php): Total | MOOE | CO | List of Invited Observer | Date of Receipt of Invitation: Pre-Proc Conference | Pre-bid Conf | Elgibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery /Accept | Remarks (Explaining |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | 19GCI0007 - Purchase of Various Materials for use in Routine/Special Maintenance of Various National Roads and Bridges within 1st District of Pampanga GAA CY 2019 (3rd Quarter) at DPWH Pampanga 3rd District Engineering Office, Angeles City | Maintenance Section | no | Competivite Public Bidding | Sep. 13, 2019 | Sep. 16-20, 2019 | Sep. 27, 2019 | Oct. 08, 2019 | Oct. 08, 2019 | Oct. 09, 2019 | Oct. 10-16, 2019 | Oct. 14, 2019 | Oct. 15, 2019 | Oct. 15-24,2019 | Oct. 25, 2019 | N/A | N/A | GAA 2019 | 5,375,652.20 | | 5,375,652.20 | 5,214,382.65 | | 5,214,382.65 | COA<br>NGO<br>APCI | n/a<br>n/a<br>n/a<br>n/a | Sep. 19, 2019<br>Sep. 19, 2019<br>Sep. 19, 2019 | Sep. 19, 2019<br>Sep. 19, 2019<br>Sep. 19, 2019 | Sep. 19, 2019<br>Sep. 19, 2019<br>Sep. 19, 2019 | Sep. 19, 2019<br>Sep. 19, 2019<br>Sep. 19, 2019 | Sep. 19, 2019<br>Sep. 19, 2019<br>Sep. 19, 2019 | | | | |
| 34 | 19GCI0008 - Purchase of Global Navigation Satellite System Real Time Kinematic Equipment for use in Planning and Design Section (Preliminary Detailed Engineering CY 2019) at DPWH Pampanga 3rd District Engineering Office, Angeles City | Planning and Design Section | no | Competivite Public Bidding | Sep. 20, 2019 | Sep. 26 2019 - Oct. 02, 2019 | Oct. 04, 2019 | Oct. 16, 2019 | Oct. 16, 2019 | Oct. 17, 2019 | Oct. 10-16, 2019 | Oct. 28, 2019 | Oct. 29, 2019 | Oct. 29, 2019 - Nov. 2019 | Nov. 07, 2019 | N/A | N/A | GAA 2019 | 2,200,000.00 | | 2,200,000.00 | 2,090,000.00 | | 2,090,000.00 | COA<br>NGO<br>APCI | n/a<br>n/a<br>n/a<br>n/a | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | | | | |
| 35 | 19GCI0009 - Purchase of Material Testing Laboratory Equipment and Apparatus for Pampanga 3rd District Engineering Office (for Two (2) Star Rating-Partially) - Part 3, Angeles City, Pampanga | Quality Assurance Section | no | Competivite Public Bidding | Oct. 18, 2019 | Sep. 27, 2019 - Oct. 03, 2019 | Oct. 04, 2019 | Oct. 17, 2019 | Oct. 17, 2019 | Oct. 18, 2019 | Oct. 21-24, 2019 | Oct. 28, 2019 | Oct. 29, 2019 | Oct. 25, 2019- Nov. 06, 2019 | Nov. 07, 2019 | N/A | N/A | GAA 2019 | 2,995,767.54 | | 2,995,767.54 | 2,963,650.00 | | 2,963,650.00 | COA<br>NGO<br>APCI | n/a<br>n/a<br>n/a<br>n/a | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | Sep. 20, 2019<br>Sep. 20, 2019<br>Sep. 20, 2019 | | | | |
| 36 | Geotechnical Exploration for the Construction of Flood Control Projects along Abacan River, Sacobia-Bamban River, Sapangbalen Creek and Quitangil Creek, Depth 15.0m, Angeles City, Mabalacat City, And Magalang, Pampanga | Quality Assurance Section | no | Competivite Public Bidding | n/a | Dec. 14-16, 2019 | n/a | Dec. 19, 2019 | Dec. 19, 2019 | Dec. 27, 2019 | Dec. 23, 2019 | Oct. 25, 2019 | Dec. 26, 2019 | Jan. 8, 2019 | Jan. 9, 2019 | N/A | N/A | GAA 2019 | 933,000.00 | | 933,000.00 | 900,000.00 | | 900,000.00 | COA<br>NGO<br>APCI | n/a<br>n/a<br>n/a<br>n/a | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | | | | |
| 37 | Geotechnical Exploration for the Construction of Cutcut Fly-Over Anunas - Cuayan Bridge and Replacement of Malabanas Bridge, 30m Depth, Angeles City, Mabalacat City, And Magalang, Pampanga | Quality Assurance Section | no | Competivite Public Bidding | n/a | Dec. 14-16, 2019 | n/a | Dec. 19, 2019 | Dec. 19, 2019 | Dec. 27, 2019 | Dec. 23, 2019 | Oct. 25, 2019 | Dec. 26, 2019 | Jan. 8, 2019 | Jan. 9, 2019 | N/A | N/A | GAA 2019 | 899,000.00 | | 899,000.00 | 860,000.00 | | 860,000.00 | COA<br>NGO<br>APCI | n/a<br>n/a<br>n/a<br>n/a | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 10, 2019<br>Dec. 10, 2019 | | | | |

| | |
|---|---|
| Total alloted Budget of Procurment Activities | 320,588,620.70 |
| Total Contract Price of Procurement Activities Conducted | 308,107,084.08 |
| Total Savings (Total Alloted Budget-Total Contract Price) | 12,481,536.62 |

Prepared By:

MARISSA P. ORTIZ
BAC Secretariat

Approved By:

TITO JESUS T. SALVADOR
Head of Procuring Entity