

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of January to September 2020

COMPLETED 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	Pre-Proc Conference	Date of Receipt of Invitation								Remarks (Explaining changes)
					Pre-proc Conference	Advs/Post of IAE/B	Pre-bid Conf.	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BA C Res	Noti ce of Award	Contract Signing	Noti ce to Proceed	Delivery / Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Noti ce of Award	Contract Signing	Delivery/Accept	
1	20GCI0001 - Supply of Various Material for use in Repair/Maintenance along Various National Roads within 1st District of Pampanga GAA CY 2020 (1st Quarter)	Maintenance Section	no	Competitive Public Bidding	Feb 14, 2020	Feb 20, 2020	Feb 28, 2020	Mar 10, 2020	Mar 10, 2020	Mar 11, 2020	Mar 16, 2020	May 28, 2020	May 29, 2020	Jun 8, 2020	Jun 9, 2020	N/A	N/A	FY 2020 GAA-MOOE	9,084,353.70		9,084,353.70	8,720,979.31		8,720,979.31	COA n/a	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020					
																								NGO n/a	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020						
																								DEPE n/a	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020						
																								APCI n/a	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Advs/Post of IAE/B	Pre-bid Conf.	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BA C Res	Noti ce of Award	Contract Signing	Noti ce to Proceed	Delivery / Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Proc Conference	Date of Receipt of Invitation								Remarks (Explaining changes)
2	20GCI0002 - Supply of Various Material for use in Repair/Maintenance along Various National Roads within 1st District of Pampanga (3rd Quarter)	Maintenance Section	no	Competitive Public Bidding	N/A	Jun 24, 2020	Jul 3, 2020	Jul 15, 2020	Jul 15, 2020	Jul 16, 2020	Jul 17, 2020	Jul 22, 2020	Jul 23, 2020	Aug 3, 2020	Aug 4, 2020	N/A	N/A	GAA CY 2020	1,255,464.00		1,255,464.00	1,217,799.80		1,217,799.80	COA n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020					Failure to comply with contract
																								NGC n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020						
																								DEP n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020						
																								APC n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Advs/Post of IAE/B	Pre-bid Conf.	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BA C Res	Noti ce of Award	Contract Signing	Noti ce to Proceed	Delivery / Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Proc Conference	Date of Receipt of Invitation								Remarks (Explaining changes)
3	20GCI0004 - Supply of Various Material for use in Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga	Maintenance Section	no	Competitive Public Bidding	Jun 22, 2020	Jun 26, 2020	Jul 3, 2020	Jul 16, 2020	Jul 16, 2020	Jul 17, 2020	Jul 24, 2020	Jul 27, 2020	28-Jul-20	Aug 7, 2020	Aug 10, 2020	N/A	N/A	FY 2020 GAA-MOOE	2,132,995.60		2,132,995.60	2,069,004.71		2,069,004.71	COA n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020					
																								NGC n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020						
																								DEP n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020						
																								APC n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Proc Mode of	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 Conf of IAE B	Advs/Post of IAE B	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Eval uation	Post Qual i	Date of BA C Res	Noti ce of Awar d	Con tract Sign ing	Noti ce to Proc eed	Deliv ery / Co mpl		Acceptanc e /	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notic e of Awar d		Con tract Sign ing	Deliv ery/Ac cept
4	20GCI0005 - Purchase of Various Office Supplies for use in DPWH Pampanga 3rd District Engineering Office (3rd Quarter) at Angeles City	Administrative Section	no	Competitive Public Bidding	Jul 23, 2020	Jul 30, 2020	Aug 7, 2020	Aug 19, 2020	Aug 19, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25, 2020	Aug 26, 2020	Sep 4, 2020	Sep 8, 2020	N/A	N/A	EAO 2020	2,636,440.70		2,636,440.70	2,630,177.40		2,630,177.40	COA n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020				
																							NGC n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020						
																								DEP n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020					
																								APC n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Proc Mode of	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 Conf of IAE B	Advs/Post of IAE B	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Eval uation	Post Qual i	Date of BA C Res	Noti ce of Awar d	Con tract Sign ing	Noti ce to Proc eed	Deliv ery / Co mpl	Acceptanc e /	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notic e of Awar d	Con tract Sign ing	Deliv ery/Ac cept						
5	20GCI0006 - Procurement of Various Office Supplies for use in Planning and Design Section at DPWH Pampanga 3rd District Engineering Office	Planning and Design Section	no	Competitive Public Bidding	Jul 23, 2020	Jul 30, 2020	Aug 7, 2020	Aug 19, 2020	Aug 19, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25, 2020	Aug 26, 2020	Sep 4, 2020	Sep 8, 2020	N/A	N/A	SARO NO SR2020-02-002675	2,579,215.74		2,579,215.74	2,527,631.36		2,527,631.36	COA n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020				
																								NGC n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020					
																									DEP n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020				
																									APC n/a	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020	Aug 5, 2020				

Total allotted Budget of Procurement Activities	17,688,469.74
Total Contract Price of Procurement Activities Conducted	17,165,592.58
Total Savings (Total Allotted Budget-Total Contract Price)	522,877.16

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