

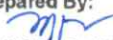
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of January to September 2020

COMPLETED PROCUREMENT ACTIVITIES

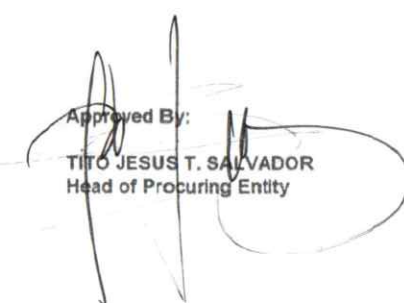
Co de (P AP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Proc. Mode of	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes)		
					Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Turnover	Total		MO	CO	Total	MO	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
1	20GCI0003 - SUPPLY OF DIESEL FOR USE IN SERVICE VEHICLES, HEAVY EQUIPMENTS AND MINOR EQUIPMENTS OF MAINTENANCE SECTION	Maintenance Section	no	Competitive Public Bidding	N/A		Sept. 11, 2020	Sept. 18, 2020	Oct. 1, 2020	Oct. 1, 2020							N/A/N/A	FY 2020 GAA-MOOE	751,500.00		751,500.00					COA	n/a	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020						
																										NGO	n/a	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020						
																										DEPED	n/a	n/a	n/a	n/a	n/a	n/a						
																										APCI	n/a	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020						
Co de (P AP)	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)		
					Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Turnover	Total		MO	CO	Total	MO	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
2	20GCI0007 - SUPPLY OF DIESEL FOR USE IN SERVICE VEHICLES OF DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE (EAO)	Administrative Section	no	Competitive Public Bidding	N/A		Sept. 11, 2020	Sept. 18, 2020	Oct. 1, 2020	Oct. 1, 2020							N/A/N/A	FY 2020 GAA-EAO	1,399,999.95		1,399,999.95					COA	n/a	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020						
																										NGO	n/a	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020						
																										DEPED	n/a	n/a	n/a	n/a	n/a	n/a						
																										APCI	n/a	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020	Sept. 11, 2020						

Total allotted Budget of Procurment Activities :	2,151,499.95
Total Contract Price of Procurement Activities Conducted:	
Total Savings (Total Alloted Budget-Total Contract Price):	

Prepared By:


 MARISSA P. ORTIZ
 BAC Secretariat

Approved By:


 TITO JESUS T. SALVADOR
 Head of Procuring Entity