

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of SEPTEMBER TO DECEMBER 2020

COMPLETED CONSULTANCY PROCUREMENT ACTIVITIES

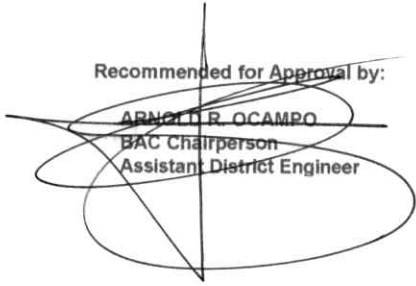
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
1	20CSI0004 - Geotechnical Exploration Survey for the Construction of Proposed Flood Control Projects for FY 2021 within the Jurisdiction of Pampanga 3rd District Engineering Office	Planning and Design Section	no	Shopping	Oct. 5, 2020	Oct. 6, 2020	Oct. 29, 2020	Oct. 22, 2020	Oct. 22, 2020	Nov. 10, 2020	Nov. 17, 2020	Nov. 24, 2020	Nov. 25, 2020	Nov. 30, 2020	Dec. 4, 2020	N/A	N/A	PDE Funds	4,310,307.02		4,310,307.02	4,250,000.00		4,250,000.00	APCI	n/a	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020				
																									DEPED	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
																									NGO	n/a	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020				
																									COA	n/a	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020				

Total allotted Budget of Procurment Activities :	4,310,307.02
Total Contract Price of Procurement Activities Conducted:	4,250,000.00
Total Savings (Total Alloted Budget-Total Contract Price):	60,307.02

Prepared By:

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 Head Procurement Unit
 Engineer III

Recommended for Approval by:


ARNOLD R. OCAMPO
 BAC Chairperson
 Assistant District Engineer

Approved By:

ARLEEN D. BELTRAN
 Head of Procuring Entity
 District Engineer