

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

COMPLETED GOODS AND SERVICES 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)	
5	20GCI0010 - Procurement of IT Equipment's for use in Administrative Section, Finance Section, and Procurement Unit of DPWH - Pampanga 3rd District Engineering Office	Administrative Section	no	Competitive Public Bidding	N/A	Dec. 2, 2020	Dec. 11, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 6, 2021	Jan. 6, 2021	Jan. 20, 2021	1/20/21	FY 2020 GAA-EAO	Total	MOOE	CO	Total	MOOE	CO	APCI	DEPED	NGO	COA	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
																		1,225,000.00			1,225,000.00							Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020		
																						1,206,300.00							Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	

Total allotted
