

**DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of July to December 2021**

**COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)**

| 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) |                  |                      |                  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                            |                             |              |                            |                 | Pre-procurement             | Advs/P        | Pre-bid Conf.     | Eligibility Check | Sub/ Open Bids | Bid Evaluation | Post Qual              | Date of BAC Resolution | 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 Bids |                                   | Bid Evaluation   | Notice of Award      | Contract Signing | Delivery/ Acceptance |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21C0021 - Local Program:<br>Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects; Flood Control and Drainage; Drainage/ Slope Protection Works: Construction of Slope Protection along Quirangil Creek, Brgy. La Paz to Brgy. San Nicolas, Magalang, Pampanga | Construction Section        | yes          | Competitive Public Bidding |                 | 18-Dec-20                   | 28-Dec-20     | 8-Jan-21          | 8-Jan-21          | 7-Apr-21       | 12-Apr-21      | 13-Apr-21              | 14-Apr-12              | 20-Apr-21        | 21-Apr-21         | N/A                 | N/A                  | GAA FY 2021          | 48,993,377.97   |           | 48,993,377.97 | 47,561,717.97       |       | 47,561,717.97            | APCI<br>DEP ED<br>NGO<br>COA  | 23-Dec-20           | N/A                 | 23-Dec-20         | 23-Dec-20         | 23-Dec-20      | 23-Dec-20                         |                  |                      |                  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                            |                             |              |                            | Pre-procurement | Advs/P                      | Pre-bid Conf. | Eligibility Check | Sub/ Open Bids    | Bid Evaluation | Post Qual      | Date of BAC Resolution | 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 Bids    | Bid Evaluation | Notice of Award                   | Contract Signing | Delivery/ Acceptance |                  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                            |                             |              |                            |                 |                             |               |                   |                   |                |                |                        |                        |                  |                   |                     |                      |                      |                 |           |               |                     |       |                          |                               |                     |                     |                   |                   |                |                                   |                  |                      |                  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| 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 |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|----------------------------|---------------|-----------------------------|-----------------------|--------------------|-------------------|-------------------|----------------|-----------|------------------------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|---------------|---------------------|---------------|--------------------------|-------------------------------|--------|------|-----------|-----------|----------------------------|----------------------------------|--------------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|----------------------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|--------|------|-----------|
|                                                                                                                                                                                                                                                      |                             |               |                            |               | Pre-procurement Conference  | Advertisement of I&EB | Pre-bid Conference | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/ Turnover | Total         | MOOE                | Total         |                          | MOOE                          | COA    | NGO  | DEP ED    | APCI      | Pre-Procurement Conference |                                  | Pre-bid Conference | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Acceptance |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
| 21C10035 - Local Infrastructure Program/Building and Other Structures/Multi-Purpose/Facilities, Construction of the Jose Lapid Sports Complex, Phase II, Angeles City                                                                                | Construction Section        | yes           | Competitive Public Bidding | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 25-Mar-21         | 26-Mar-21      | 29-Mar-21 | 29-Mar-21              | 7-Apr-21        | 13-Apr-21        | N/A               | N/A                  | GAA FY 2021     | 98,999,220.72        | 98,999,220.72 | 97,018,458.48       | 97,018,458.48 | COA                      | NGO                           | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21                  | 10-Feb-21                        | 10-Feb-21          | 10-Feb-21         |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      | Total     | MOOE      | CO                         | Total                            | MOOE               | CO                | COA               | NGO            | DEP ED    | APCI            | 10-Feb-21        | 10-Feb-21            | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 | Total            | MOOE                 | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 |
| 21C10036 - Local Infrastructure Program/Building and Other Structures/Multi-Purpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building (PNP Non-Commissioned Officers Quarters in Angeles City Police Office), Angeles City, Pampanga | Construction Section        | yes           | Competitive Public Bidding | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 25-Mar-21         | 26-Mar-21      | 29-Mar-21 | 29-Mar-21              | 7-Apr-21        | 13-Apr-21        | N/A               | N/A                  | GAA FY 2021     | 5,939,812.76         | 5,939,812.76  | 5,702,468.88        | 5,702,468.88  | COA                      | NGO                           | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21                  | 10-Feb-21                        | 10-Feb-21          | 10-Feb-21         |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      | Total     | MOOE      | CO                         | Total                            | MOOE               | CO                | COA               | NGO            | DEP ED    | APCI            | 10-Feb-21        | 10-Feb-21            | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 | Total            | MOOE                 | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 |     |     |        |      |           |
|                                                                                                                                                                                                                                                      |                             |               |                            | 1-Feb-21      | 4-Feb-21                    | 15-Feb-21             | 26-Feb-21          | 26-Feb-21         | 1-Mar-21          | 3-Mar-21       | 4-Mar-21  | 5-Mar-21               | 15-Mar-21       | 17-Mar-21        | N/A               | N/A                  |                 |                      |               |                     |               |                          |                               |        |      |           |           |                            |                                  |                    |                   |                   |                |           |                 |                  |                      |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      |           |           |           |           |           |           |     |     |        |      | Total     | MOOE      | CO        | Total     | MOOE      | CO        | COA | NGO | DEP ED | APCI | 10-Feb-21 |

[illegible]

| 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) |                                   |                 |                  |                      |  |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------|-----------------------------|--------------------|---------------|-------------------|-----------------|----------------|-----------|------------------------|-----------------|------------------|-------------------|----------------------|-----------------------|---------------------------------------|---------------|---------------------|---------------------|--------------------------|-------------------------------|-------------------------------|---------------|-------------------|-----------------|----------------|-----------------------------------|-----------------------------------|-----------------|------------------|----------------------|--|--|
|            |                                                                                                                                                                                                                                                             |                      |                     |                            | Pre-proc Conf. of IACB      | Adsp/Conf. of IACB | Pre-bid Conf. | Eligibility Check | Subj/ Open Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                       | Acceptance/ Turn over                 | Total         | MOOE                | Total               |                          | MOOE                          | Pre-Proc Conf. of IACB        | Pre-bid Conf. | Eligibility Check | Subj/ Open Bids | Bid Evaluation |                                   | Post Qual                         | Notice of Award | Contract Signing | Delivery/ Acceptance |  |  |
|            | 21C10080 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings: Repair/Maintenance of DPVH Building, Main Building, Pampanga III District Engineering Office, Brgy. Pampanga, Angeles City | Construction Section | yes                 | Competitive Public Bidding | N/A                         | 27-May-21          | N/A           | 16-Jun-21         | 16-Jun-21       | 16-Jun-21      | 17-Jun-21 | 18-Jun-21              | 18-Jun-21       | 25-Jun-21        | 28-Jun-21         | N/A                  | N/A                   | FY 2021 RA 11518 Regular 2021 CURRENT | 499,992.13    |                     | 499,992.13          | 490,007.46               |                               | 490,007.46                    | COA           | 28-May-21         | 28-May-21       | 28-May-21      | 28-May-21                         | 28-May-21                         | 28-May-21       |                  |                      |  |  |
| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                 | PMO/ End- User       | Is this Early Proc. | Mode of Proc.              | Pre-proc Conf. of IACB      | Adsp/Conf. of IACB | Pre-bid Conf. | Eligibility Check | Subj/ Open Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn over | Source of Funds                       | ABC (Php)     |                     | Contract Cost (Php) |                          | List of Invited Observer      | Date of Receipt of Invitation |               |                   |                 |                |                                   | Remarks (Explaining changes from) |                 |                  |                      |  |  |
|            | 21C10082 - Concreting of Barangay Escalator (along NIA Road) FMR, Barangay Escalator, Magalang, Pampanga                                                                                                                                                    | Construction Section | yes                 | Competitive Public Bidding |                             | 5-Jun-21           | 10-Jun-21     | 24-Jun-21         | 24-Jun-21       | 24-Jun-21      | 25-Jun-21 | 28-Jun-21              | 28-Jun-21       | 29-Jun-21        | 30-Jun-21         | N/A                  | N/A                   | GAA FY 2021                           | 24,873,136.29 |                     | 24,873,136.29       | 24,249,650.39            |                               |                               | 24,249,650.39 | COA               | 7-Jun-21        | 7-Jun-21       | 7-Jun-21                          |                                   | 7-Jun-21        | 7-Jun-21         | 7-Jun-21             |  |  |