



**Department of Public Works and Highways**  
Pampanga 2nd District Engineering Office  
San Antonio, Guagua, Pampanga  
**Procurement Monitoring Report FY 2025 (1st Semester)**  
Civil Works



| Code (PAP)                       | Procurement Project                                                                               | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (PhP)     |        | Contract Cost (PhP) |        | List of Invited Observers                | Date of Receipt of Invitation          |                                        |                                        |                                        |                                        | Remarks (Explaining changes from the APP) |                                  |
|----------------------------------|---------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|---------------|--------|---------------------|--------|------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------|----------------------------------|
|                                  |                                                                                                   |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection |                 | Total         | MOE/CO | Total               | MOE/CO |                                          | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual                              |                                           | Delivery/Completion / Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                   |              |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                 |               |        |                     |        |                                          |                                        |                                        |                                        |                                        |                                        |                                           |                                  |
| 300101200001000                  | Construction of 3STY12CL, Manibaug Paraisya ES, Porac, Pampanga                                   | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/11/2024                  | 11/12-18/2024  | 11/19/2024   | 12/17/2024        | 12/17/2024       | 12/20/2024     | 12/20/2024 | 12/20/2024                                | 12/23/2024      | 01/03/2025       | 1/6/2025          |                     | GoP             | 39,799,999.72 |        | 38,964,266.80       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024    |                                  |
| 300101200001000                  | Construction of 2STY4CL, Floridablanca Elementary School, Floridablanca, Pampanga                 | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/11/2024                  | 11/12-18/2024  | 11/19/2024   | 12/3/2024         | 12/3/2024        | 12/9/2024      | 12/9/2024  | 12/13/2024                                | 12/17/2024      | 12/26/2024       | 12/27/2025        |                     | GoP             | 15,055,593.66 |        | 14,723,770.97       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024    |                                  |
| 4095030000000000                 | Construction of Barangay Dampe-Calixto Road, Floridablanca, Pampanga                              | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/11/2024                  | 11/12-18/2024  | 11/19/2024   | 12/3/2024         | 12/3/2024        | 12/9/2024      | 12/9/2024  | 12/13/2024                                | 12/17/2024      | 12/26/2024       | 12/27/2025        |                     | GoP             | 14,474,929.92 |        | 14,185,445.04       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024 | 11/21/2024<br>11/13/2024<br>11/13/2024    |                                  |
| 300226109533000                  | Construction of Multi-Purpose Building, Brgy. Poblacion, Porac, Pampanga                          | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/18/2024                  | 11/19-25/2024  | 11/26/2024   | 12/3/2024         | 12/3/2024        | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 98,999,996.91 |        | 96,871,495.39       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/2/2024<br>11/21/2024<br>11/21/2024  | 12/2/2024<br>11/21/2024<br>11/21/2024  | 12/2/2024<br>11/21/2024<br>11/21/2024  | 12/2/2024<br>11/21/2024<br>11/21/2024  | 12/2/2024<br>11/21/2024<br>11/21/2024  | 12/2/2024<br>11/21/2024<br>11/21/2024     |                                  |
| 4095030000000000                 | Rehabilitation of Flood Control Structure along Betis River, San Miguel Section, Guagua, Pampanga | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/29/2024                  | 12/02-08/2024  | 12/10/2024   | 12/23/2024        | 12/23/2024       | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 96,499,241.86 |        | 94,376,165.98       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024    |                                  |
| 4095030000000000                 | Rehabilitation of Flood Control Structure along Betis River, Santa Ines Section, Guagua, Pampanga | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/29/2024                  | 12/02-08/2024  | 12/10/2024   | 12/23/2024        | 12/23/2024       | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 96,499,962.10 |        | 94,475,178.25       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024    |                                  |
| 4095030000000000                 | Concreting of Road, Barangay Carmencita, Floridablanca, Pampanga                                  | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/29/2024                  | 12/02-08/2024  | 12/10/2024   | 12/23/2024        | 12/23/2024       | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 14,474,679.32 |        | 14,272,030.46       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024    |                                  |
| 4095030000000000                 | Concreting of Road, Barangay Dampe, Floridablanca, Pampanga                                       | PAMPANGA 2ND | NO                                     | Competitive Bidding | 11/29/2024                  | 12/02-08/2024  | 12/10/2024   | 12/23/2024        | 12/23/2024       | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 14,474,805.61 |        | 14,257,661.87       |        | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024    |                                  |



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| Code (PAP)      | Procurement Project                                                                                                                                                                                   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (PHP)     |        | Contract Cost (PHP) |        | List of Invited Observers               | Date of Receipt of Invitation          |                                        |                                        |                                        |                                        |                                        | Remarks (Explaining changes from the APP) |            |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|---------------|--------|---------------------|--------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------|------------|
|                 |                                                                                                                                                                                                       |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection |                 | Total         | MOE CO | Total               | MOE CO |                                         | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual                              | Delivery/Completion                    |                                           | Acceptance |
|                 |                                                                                                                                                                                                       |              |                                        |                     |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                 |               |        |                     |        |                                         |                                        |                                        |                                        |                                        |                                        |                                        |                                           |            |
| 409903000000000 | Concreting of Road, Barangay Calantas, Floridablanca, Pampanga                                                                                                                                        | PAMPANGA 2ND | NO                                     | Competitive Bidding | 12/4/2024                   | 12/05-11/2024           | 12/12/2024   | 12/26/2024        | 12/26/2024       | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 14,474,269.97 |        | 14,264,405.00       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 |                                        |                                           |            |
| 409903000000000 | Concreting of Road Barangay Gutad, Floridablanca, Pampanga                                                                                                                                            | PAMPANGA 2ND | NO                                     | Competitive Bidding | 12/4/2024                   | 12/05-11/2024           | 12/12/2024   | 12/26/2024        | 12/26/2024       | 12/26/2024     | 12/27/2024 | 12/27/2024                                | 12/27/2024      | 01/10/2025       | 1/13/2025         |                     | GoP             | 14,474,269.97 |        | 14,264,405.00       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 | 06/20/2024<br>06/19/2024<br>06/19/2024 |                                        |                                           |            |
| 300200100003000 | Repair and Maintenance of Damaged Road Slope Protection along Caulaman River, Damp, Floridablanca, Pampanga                                                                                           | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/29/2025                   | 01/30/2025 - 02/05/2025 | 2/6/2025     | 2/20/2025         | 2/20/2025        | 2/27/2025      | 3/7/2025   | 3/10/2025                                 | 3/14/2025       | 03/28/2025       | 3/31/2025         |                     | GoP             | 28,949,696.01 |        | 28,370,693.89       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/13/2025<br>01/30/2025<br>01/30/2025 | 03/13/2025<br>01/30/2025<br>01/30/2025 | 02/13/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 |                                           |            |
| 310102102370000 | Asset Preservation Program- Preventive Maintenance- Secondary Roads- Angeles- Porac- Floridablanca- Dinakupihan Rd. – K0090+321 – K0091+000, K0099+954 – K0100+000, Porac and Floridablanca, Pampanga | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024  | 11/5/2024    | 11/19/2024        | 11/26/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 | 01/31/2025      | 02/17/2025       | 2/18/2025         |                     | GoP             | 18,425,372.79 |        | 18,001,589.06       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                           |            |
| 310102102369000 | Asset Preservation Program- Preventive Maintenance- Secondary Roads- Angeles- Porac- Floridablanca- Dinakupihan Rd. – K0112+218 – K0112+576, Floridablanca, Pampanga                                  | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024  | 11/5/2024    | 11/19/2024        | 11/26/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 | 01/31/2025      | 02/17/2025       | 2/18/2025         |                     | GoP             | 11,142,937.34 |        | 10,886,649.33       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                           |            |
| 310110100606000 | Asset Preservation Program- Construction/Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads- Jose Abad Santos Ave. (JASA)- K0084+480 – K0084+670, Lubao, Pampanga              | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024  | 11/5/2024    | 11/19/2024        | 11/26/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 | 01/31/2025      | 02/14/2025       | 2/17/2025         |                     | GoP             | 13,079,492.03 |        | 12,778,524.79       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                           |            |
| 310102102020000 | Asset Preservation Program – Preventive Maintenance – Secondary Roads – Lubao Bypass Rd – (S04116LZ) Chainage 308 – Chainage 2659, Lubao, Pampanga                                                    | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024  | 11/5/2024    | 11/19/2024        | 11/26/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 | 03/20/2025      | 04/02/2025       | 4/3/2025          |                     | GoP             | 72,057,099.67 |        | 70,400,169.96       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                           |            |
| 310103101765000 | Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Sn Antonio – Floridablanca Rd – K0085 + 384 – K0087 + 765, Guagua & Floridablanca, Pampanga                                    | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024  | 11/5/2024    | 11/19/2024        | 11/26/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 | 03/20/2025      | 04/02/2025       | 4/3/2025          |                     | GoP             | 70,002,788.32 |        | 68,462,723.53       |        | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                           |            |



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| Code (PAP)      | Procurement Project                                                                                                                                                   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                        |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (Php) |                | Contract Cost (Php) |                                         | List of Invited Observers              | Date of Receipt of Invitation          |                                        |                                        |                                        |                                        | Remarks (Explaining changes from the APP) |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-----------|----------------|---------------------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------|
|                 |                                                                                                                                                                       |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection |                 | Total     | MOIC CO        | Total               | MOIC CO                                 |                                        | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual                              |                                           |
| 3101010176000   | Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Lubao Diversion Rd. – K0084 + (-882) – K0084 + 561, K0084 + 963 – K0085 + 238, Lubao, Pampanga | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024 | 11/5/2024    | 11/19/2024        | 11/29/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 | 02/28/2025      | 03/12/2025       | 3/12/2025         | GoP                 | 53,266,843.77   |           | 52,094,723.28  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                           |
| 310101101637000 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Jose Abad Santos Ave (JASA) - K0076 + (-010) - K0077 + 920                                      | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 2/6/2025          | 2/6/2025         | 2/13/2025      | 3/5/2025   | 3/6/2025                                  | 03/25/2025      | 04/07/2025       | 4/8/2025          | GoP                 | 124,192,163.63  |           | 121,453,880.29 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300234100566000 | Construction of Slope Protection Structure along Santal Creek, San Antonio Section, Floridablanca, Pampanga, (Phase 2)                                                | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/3/2024         | 12/3/2024        | 12/6/2024      | 12/12/2024 | 12/13/2024                                | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 19,599,637.80   |           | 19,186,183.59  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300234100567000 | Construction of Slope Protection Structure along Caulaman River, Camencita Section, Floridablanca, Pampanga                                                           | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/17/2024        | 12/17/2024       | 12/23/2024     | 1/13/2025  | 1/14/2025                                 | 01/31/2025      | 02/17/2025       | 2/18/2025         | GoP                 | 29,399,115.87   |           | 28,782,134.02  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300234100569000 | Construction of Slope Protection Structure along Barangay San Antonio (Phase II), Floridablanca, Pampanga                                                             | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024          | 11/14/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 29,399,410.11   |           | 28,723,120.86  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300237100560000 | Construction of Slope Protection Structure along Caulaman River, Barangay Damp, Floridablanca, Pampanga                                                               | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024          | 11/14/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 29,699,700.93   |           | 29,076,007.18  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300234100571000 | Construction of Flood Control Structure at Santa Monica, Sasmuan, Pampanga                                                                                            | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024          | 11/14/2024   | 12/17/2024        | 12/17/2024       | 12/23/2024     | 1/13/2025  | 1/14/2025                                 | 01/31/2025      | 02/17/2025       | 2/18/2025         | GoP                 | 29,399,619.85   |           | 28,753,078.11  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300234100570000 | Construction of Slope Protection Structure along Patangale Creek, San Antonio, Lubao, Pampanga                                                                        | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024          | 11/14/2024   | 11/28/2024        | 11/28/2024       | 12/5/2024      | 12/12/2024 | 12/13/2024                                | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 19,599,786.10   |           | 19,207,600.17  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |                                           |
| 300234100569000 | Construction of Slope Protection Structure, Lubao to Sasmuan, Pampanga                                                                                                | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024          | 11/14/2024   | 11/28/2024        | 11/28/2024       | 12/5/2024      | 12/12/2024 | 12/13/2024                                | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 48,999,353.61   |           | 47,970,369.63  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |                                           |



**Department of Public Works and Highways**  
Pampanga 2nd District Engineering Office  
San Antonio, Guagua, Pampanga  
**Procurement Monitoring Report FY 2025 (1st Semester)**  
Civil Works



| Code (PAP)      | Procurement Project                                                                                          | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (PhP) |               | Contract Cost (PhP) |                                          | List of Invited Observers              | Date of Receipt of Invitation          |                                        |                                        |                                        |           | Remarks (Explaining changes from the APP) |
|-----------------|--------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-----------|---------------|---------------------|------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------|-------------------------------------------|
|                 |                                                                                                              |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection |                 | Total     | MOE           | Total               | MOE                                      |                                        | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual |                                           |
| 300237100550000 | Construction of Slope Protection Structure along Caulaman River, Barangay Carmencita, Floridablanca Pampanga | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 12/17/2024        | 12/17/2024       | 12/23/2024     | 1/13/2025  | 1/14/2025                                 | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 29,699,374.33   |           | 29,045,982.09 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |           |                                           |
| 300237100559000 | Construction of Slope Protection Structure along Porac River, Barangay Paguiruan, Floridablanca, Pampanga    | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                | 01/31/2025      | 02/17/2025       | 2/17/2025         | GoP                 | 24,749,110.46   |           | 24,204,663.55 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |           |                                           |
| 300237100558000 | Construction of Slope Protection Structure, Barangay Batang 2nd, Sasman, Pampanga                            | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/13/2024                  | 11/14-20/2024  | 11/21/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                | 01/31/2025      | 02/17/2025       | 2/18/2025         | GoP                 | 29,699,708.63   |           | 29,064,979.80 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  |           |                                           |
| 300234100572000 | Construction of Slope Protection Structure, Barangay Balang 2nd, Sasman, Pampanga, Phase 2                   | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/13/2024                  | 11/14-20/2024  | 11/21/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                | 01/31/2025      | 02/17/2025       | 2/18/2025         | GoP                 | 29,399,923.53   |           | 28,723,823.16 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  |           |                                           |
| 30023410057     | Construction of Slope Protection Structure, Barangay Sabitanan, Sasman, Pampanga                             | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/13/2024                  | 11/14-20/2024  | 11/21/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                | 01/31/2025      | 02/14/2025       | 2/17/2025         | GoP                 | 29,399,923.53   |           | 28,754,119.53 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  |           |                                           |
| 300234100564000 | Construction of Slope Protection Structure along Porac River, Ascom Section, Guagua, Pampanga                | PAMPANGA 2ND | YES                                    | Competitive Bidding | 12/4/2024                   | 12/05-11/2024  | 12/12/2024   | 12/26/2024        | 12/26/2024       | 1/2/2025       | 1/20/2025  | 1/21/2025                                 | 03/20/2025      | 04/02/2025       | 4/3/2025          | GoP                 | 24,499,570.68   |           | 23,985,079.70 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 |           |                                           |
| 300237100557000 | Construction of Slope Protection Structure, Barangay San Pedro, Sasman, Pampanga, Phase 1                    | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025  | 01/21/2025   | 02/04/2025        | 2/4/2025         | 2/11/2025      | 2/27/2025  | 2/28/2025                                 | 03/13/2025      | 03/27/2025       | 3/28/2025         | GoP                 | 29,699,332.17   |           | 29,194,443.92 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 |           |                                           |
| 300215107025000 | Construction of Road, Barangay Calantas, Floridablanca, Pampanga                                             | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025  | 01/21/2025   | 02/04/2025        | 02/04/2025       | 2/11/2025      | 2/27/2025  | 2/28/2025                                 | 03/13/2025      | 03/28/2025       | 3/31/2025         | GoP                 | 4,899,699.95    |           | 4,806,605.04  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 |           |                                           |
| 300231108016000 | Construction of Road, Barangay Damp, Floridablanca, Pampanga                                                 | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025  | 01/21/2025   | 02/04/2025        | 02/04/2025       | 2/11/2025      | 2/27/2025  | 2/28/2025                                 | 02/28/2025      | 03/13/2025       | 3/14/2025         | GoP                 | 4,949,982.34    |           | 4,855,881.75  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 |           |                                           |
| 300215107021000 | Construction of Road, Barangay Natividad, Guagua, Pampanga                                                   | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025  | 01/21/2025   | 02/04/2025        | 02/04/2025       | 2/11/2025      | 2/27/2025  | 2/28/2025                                 | 03/13/2025      | 03/27/2025       | 3/28/2025         | GoP                 | 4,899,613.89    |           | 4,796,719.73  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 |           |                                           |
| 300215107022000 | Construction of Road, Barangay San Vicente, Guagua, Pampanga                                                 | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025  | 01/21/2025   | 02/04/2025        | 02/04/2025       | 2/11/2025      | 2/27/2025  | 2/28/2025                                 | 03/13/2025      | 03/27/2025       | 3/28/2025         | GoP                 | 4,899,083.24    |           | 4,803,151.43  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANGSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 |           |                                           |



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San Antonio, Guagua, Pampanga  
Procurement Monitoring Report FY 2025 (1st Semester)  
Civil Works



| Code (PAP)                                                  | Procurement Project                                                                                                                                                                                                                                    | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                |           |                                           |                 |                  |                   | Source of Funds | ABC (PhP)           |       | Contract Cost (PhP) |       | List of Invited Observers               | Date of Receipt of Invitation          |                                        |                                        |                                        |                                        | Remarks (Explaining changes from the APP) |           |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-----------------|---------------------|-------|---------------------|-------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------|-----------|
|                                                             |                                                                                                                                                                                                                                                        |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/Inspection | Total | MOIC                | Total |                                         | MOIC                                   | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         |                                           | Post Qual |
| 300215107025000                                             | Construction of Road with Lined Canal, Barangay Ligaya, Pulungmasle, Guagua, Pampanga                                                                                                                                                                  | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025           | 01/21/2025   | 02/04/2025        | 02/04/2025       | 2/11/2025      | 2/27/2025 | 2/28/2025                                 | 03/13/2025      | 03/28/2025       | 3/31/2025         | GoP             | 4,899,562.36        |       | 4,805,805.42        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025    |           |
| 300215107024000                                             | Construction of Road, Barangay Santa Ines, Betis, Guagua, Pampanga                                                                                                                                                                                     | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025           | 01/21/2025   | 02/04/2025        | 02/04/2025       | 2/11/2025      | 2/27/2025 | 2/28/2025                                 | 03/13/2025      | 03/27/2025       | 3/28/2025         | GoP             | 4,899,002.38        |       | 4,801,003.28        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025    |           |
| 300215107027000                                             | Construction of Road, Barangay San Antonio, Guagua, Pampanga                                                                                                                                                                                           | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/15/2025                   | 01/16-22/2025           | 01/23/2025   | 02/06/2025        | 02/06/2025       | 2/13/2025      | 2/27/2025 | 2/28/2025                                 | 02/28/2025      | 03/13/2025       | 3/13/2025         | GoP             | 4,899,096.25        |       | 4,815,802.56        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025    |           |
| 300215107028000                                             | Construction of Road, Phase 2, Purok 6, Barangay Paguinan, Floridablanca, Pampanga                                                                                                                                                                     | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/15/2025                   | 01/16-22/2025           | 01/23/2025   | 02/06/2025        | 02/06/2025       | 2/13/2025      | 2/27/2025 | 2/28/2025                                 | 03/13/2025      | 03/28/2025       | 3/31/2025         | GoP             | 4,899,812.42        |       | 4,796,916.14        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025    |           |
| 300215107023000                                             | Construction of Road, Barangay Damepe, Floridablanca, Pampanga, Phase 2                                                                                                                                                                                | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/15/2025                   | 01/16-22/2025           | 01/23/2025   | 02/06/2025        | 02/06/2025       | 2/13/2025      | 2/27/2025 | 2/28/2025                                 | 03/13/2025      | 03/28/2025       | 3/31/2025         | GoP             | 4,899,254.36        |       | 4,801,063.00        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025    |           |
| 300215107030000                                             | Improvement of Road, Phase 1, Barangay Hacienda Dolores, Porac, Pampanga                                                                                                                                                                               | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/15/2025                   | 01/16-22/2025           | 01/23/2025   | 02/06/2025        | 02/06/2025       | 2/13/2025      | 2/27/2025 | 2/28/2025                                 | 03/26/2025      | 04/08/2025       | 4/8/2025          | GoP             | 4,899,177.40        |       | 4,796,377.17        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025    |           |
| 300215107031000                                             | Improvement of Road, Phase 2, Barangay Hacienda, Dolores, Porac Pampanga                                                                                                                                                                               | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/15/2025                   | 01/16-22/2025           | 01/23/2025   | 02/06/2025        | 02/06/2025       | 2/13/2025      | 2/27/2025 | 2/28/2025                                 | 03/27/2025      | 04/11/2025       | 4/14/2025         | GoP             | 4,899,586.56        |       | 4,791,332.61        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025    |           |
| 320101113873000                                             | Construction of Slope Protection Structure along Porac River, Valdez Section, Floridablanca, Pampanga                                                                                                                                                  | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/15/2025                   | 01/16-22/2025           | 01/23/2025   | 02/06/2025        | 02/06/2025       | 2/13/2025      | 2/27/2025 | 2/28/2025                                 | 03/20/2025      | 04/02/2025       | 4/3/2025          | GoP             | 29,399,018.21       |       | 28,384,648.84       |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025 | 01/30/2025<br>01/17/2025<br>01/17/2025    |           |
| 300234100568000                                             | Construction of Slope Protection Structure along Caulaman River, Damepe Section, Floridablanca, Pampanga                                                                                                                                               | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/29/2025                   | 01/30/2025 - 02/05/2025 | 02/06/2025   | 02/20/2025        | 02/20/2025       | 2/27/2025      | 3/7/2025  | 3/10/2025                                 | 03/13/2025      | 03/27/2025       | 3/28/2025         | GoP             | 29,399,604.48       |       | 28,754,206.27       |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025    |           |
| 300215107026000                                             | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Phase 2, Barangay Sinura, Porac, Pampanga | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/29/2025                   | 01/30/2025 - 02/05/2025 | 02/06/2025   | 03/11/2025        | 03/11/2025       | 3/18/2025      | 3/26/2025 | 3/27/2025                                 | 03/27/2025      | 04/11/2025       | 4/14/2025         | GoP             | 4,899,379.62        |       | 4,796,494.06        |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025    |           |
| 310110100607000                                             | Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads -Jose Abad Santos Ave (JASA) - KD089 + 000 - KD089 + 440                                                                         | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/29/2025                   | 01/30/2025 - 02/05/2025 | 02/06/2025   | 04/08/2025        | 04/08/2025       | 4/15/2025      | 5/13/2025 | 5/14/2025                                 | 05/15/2025      | 05/28/2025       | 5/29/2025         | GoP             | 14,891,710.34       |       | 14,579,667.53       |       | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025 | 02/12/2025<br>01/30/2025<br>01/30/2025    |           |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                                        |              |                                        |                     |                             |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                 | 1,346,121,294.00    |       |                     |       |                                         |                                        |                                        |                                        |                                        |                                        |                                           |           |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                                                                                                                                                        |              |                                        |                     |                             |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                     |       | 1,317,162,659.15    |       |                                         |                                        |                                        |                                        |                                        |                                        |                                           |           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                        |              |                                        |                     |                             |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                     |       | 28,958,634.85       |       |                                         |                                        |                                        |                                        |                                        |                                        |                                           |           |



# Department of Public Works and Highways

Pampanga 2nd District Engineering Office

San Antonio, Guagua, Pampanga

## Procurement Monitoring Report FY 2025 (1st Semester)

Civil Works



| Code (PAP)                      | Procurement Project                                                                                                                                                                                                              | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                        |              |                   |                  |                |            |                                           |                 |                  | Source of Funds | ABC (Php)         |                     | Contract Cost (Php) |        | List of Invited Observers | Date of Receipt of Invitation |                                         |                                        |                                        |                                        | Remarks (Explaining changes from the APP) |                                        |                                        |                                |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-----------------|-------------------|---------------------|---------------------|--------|---------------------------|-------------------------------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------|----------------------------------------|----------------------------------------|--------------------------------|
|                                 |                                                                                                                                                                                                                                  |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/Inspection | Total               | MOA/CO |                           | Total                         | MOA/CO                                  | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       |                                           | Bid Evaluation                         | Post Qual                              | Delivery/Completion Acceptance |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                  |              |                                        |                     |                             |                        |              |                   |                  |                |            |                                           |                 |                  |                 |                   |                     |                     |        |                           |                               |                                         |                                        |                                        |                                        |                                           |                                        |                                        |                                |
|                                 | Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads – Jose Abad Santos Ave. (JASA) – K0077 + 899.33 – K0078 + 050, K0078 + 051.00 – K0078 + 088, Guagua Pampanga | PAMPANGA 2ND | YES                                    | Competitive Bidding | 10/22/2024                  | 10/29/2024 - 11/4/2024 | 11/5/2024    | 11/19/2024        | 11/29/2024       | 11/26/2024     | 12/3/2024  | 12/4/2024                                 |                 |                  |                 |                   | GoP                 | 6,672,488.79        |        | 6,532,287.15              |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024       | 11/8/2024<br>11/4/2024<br>11/4/2024    | 11/8/2024<br>11/4/2024<br>11/4/2024    |                                |
|                                 | Asset Preventive-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Sasman-Lubao Rd – K0075 + 931 – K0076 + 321, Lubao, Pampanga                                               | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/3/2024         | 12/3/2024        | 12/6/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                 |                   | GoP                 | 96,499,717.85       |        | 94,473,223.80             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |
|                                 | Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Angeles-Porac-Floridablanca-Dinalupihan Rd – K0096 + 160 – K0097 + 679, Porac, Pampanga                    | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/3/2024         | 12/3/2024        | 12/6/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                 |                   | GoP                 | 21,755,655.65       |        | 21,255,243.09             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |
|                                 | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection Structure along Porac River, Phase 1, Hacienda Dolores, Porac, Pampanga                  | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/3/2024         | 12/3/2024        | 12/6/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                 |                   | GoP                 | 48,999,195.21       |        | 47,970,342.54             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |
|                                 | Construction of Slope Protection Structure along Sapang Uyong, Lambac, Guagua, Pampanga                                                                                                                                          | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/3/2024         | 12/3/2024        | 12/6/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                 |                   | GoP                 | 34,299,018.27       |        | 33,578,783.45             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |
|                                 | Construction of Slope Protection Structure along San Jose Creek, Guagua, Pampanga, Phase 2                                                                                                                                       | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 11/26/2024        | 11/26/2024       | 12/2/2024      | 12/10/2024 | 12/11/2024                                |                 |                  |                 |                   | GoP                 | 23,190,284.46       |        | 22,680,098.28             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |
|                                 | Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along Santol Creek, San Antonio Section, Floridablanca, Pampanga            | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 12/3/2024         | 12/3/2024        | 12/6/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                 |                   | GoP                 | 13,282,907.21       |        | 13,017,240.59             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |
|                                 | Construction of Slope Protection Structure along Upper Dalan bapor going to GPDC, Lubao, Pampanga, Phase 4                                                                                                                       | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/4/2024                   | 11/05-11/2024          | 11/12/2024   | 11/26/2024        | 11/26/2024       | 12/2/2024      | 12/10/2024 | 12/12/2024                                |                 |                  |                 |                   | GoP                 | 29,399,421.95       |        | 28,753,623.25             |                               | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024    | 11/11/2024<br>11/11/2024<br>11/11/2024 | 11/11/2024<br>11/11/2024<br>11/11/2024 |                                |



# Department of Public Works and Highways

Pampanga 2nd District Engineering Office

San Antonio, Guagua, Pampanga

## Procurement Monitoring Report FY 2025 (1st Semester)

Civil Works



| Code (PAP) | Procurement Project                                                                                                                                                                                                               | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |       | Source of Funds | ABC (PhP) |               | Contract Cost (PhP) |                                         | List of Invited Observers              | Date of Receipt of Invitation          |                                        |                                        |                                        |                                        |  | Remarks (Explaining changes from the APP) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------|-----------------|-----------|---------------|---------------------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|--|-------------------------------------------|
|            |                                                                                                                                                                                                                                   |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection | Total |                 | MOE/DO    | Total         | MOE/DO              | Pre-bid Conf                            |                                        | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual                              | Delivery/Completion Acceptance         |  |                                           |
|            |                                                                                                                                                                                                                                   |              |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |       |                 |           |               |                     |                                         |                                        |                                        |                                        |                                        |                                        |                                        |  |                                           |
|            | Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection Structure along Porac River, Solib Section, Floridablanca, Pampanga                     | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                |                 |                  |                   |                     | GoP   | 77,199,559.80   |           | 75,423,969.66 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |  |                                           |
|            | Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along Gumain River, San Pedro Section, Floridablanca, Pampanga             | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 11/28/2024        | 11/28/2024       | 12/5/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                   |                     | GoP   | 17,638,536.99   |           | 17,268,159.71 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |  |                                           |
|            | Construction of Slope Protection Structure along Porac River, Jalung Section, Porac, Pampanga                                                                                                                                     | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                |                 |                  |                   |                     | GoP   | 29,399,615.75   |           | 28,782,221.16 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |  |                                           |
|            | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along San Jose Creek, Guagua, Pampanga                                      | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 11/28/2024        | 11/28/2024       | 12/5/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                   |                     | GoP   | 29,399,544.82   |           | 28,778,641.01 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |  |                                           |
|            | Network Development – Off-Carriageway Improvement – Tertiary Roads – Sn Antonio- Floridablanca Rd – K0086 + 800 – K0087 + 000, Guagua, Pampanga                                                                                   | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/6/2024                   | 11/07-13/2024  | 11/14/2024   | 11/28/2024        | 11/28/2024       | 12/5/2024      | 12/12/2024 | 12/13/2024                                |                 |                  |                   |                     | GoP   | 1,852,030.45    |           | 1,814,154.68  |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 | 11/21/2024<br>11/11/2024<br>11/11/2024 |  |                                           |
|            | Construction of Slope Protection Structure, San Pedro, Sasman, Pampanga, Phase 2                                                                                                                                                  | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/13/2024                  | 11/14-20/2024  | 11/21/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                |                 |                  |                   |                     | GoP   | 29,399,923.53   |           | 28,782,748.29 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  |  |                                           |
|            | Construction of Retaining Wall along Guagua River, San Pedro, Sasman, Pampanga                                                                                                                                                    | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/13/2024                  | 11/14-20/2024  | 11/21/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                |                 |                  |                   |                     | GoP   | 29,399,923.53   |           | 28,783,508.57 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  |  |                                           |
|            | Construction of Slope Protection Structure along Porac River, Phase 2, Hadenda Dolores, Porac, Pampanga                                                                                                                           | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/13/2024                  | 11/14-20/2024  | 11/21/2024   | 12/5/2024         | 12/5/2024        | 12/10/2024     | 12/16/2024 | 12/17/2024                                |                 |                  |                   |                     | GoP   | 48,999,366.04   |           | 48,019,380.05 |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  | 12/2/2024<br>11/19/2024<br>11/19/2024  |  |                                           |
|            | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along Upper Dalan Bapor going to GPDC, Bamboo Hub, Phase 1, Lubao, Pampanga | PAMPANGA 2ND | YES                                    | Competitive Bidding | 11/29/2024                  | 12/02-08/2024  | 12/9/2024    |                   |                  |                |            |                                           |                 |                  |                   |                     | GoP   | 86,849,200.92   |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LAHSAKANG | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 | 12/04/2024<br>12/04/2024<br>12/04/2024 |  |                                           |



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| Code (PAP)      | Procurement Project                                                                                                                        | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Source of Funds | ABC (PhP) |               | Contract Cost (PhP) |                                         | List of Invited Observers              | Date of Receipt of Invitation          |                                        |                                        |                                        |           |                                  | Remarks (Explaining changes from the APP) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-----------|---------------|---------------------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------|----------------------------------|-------------------------------------------|
|                 |                                                                                                                                            |              |                                        |                     | Pre-Proc Completion         | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection |                 | Total     | MOE/CO        | Total               | MOE/CO                                  |                                        | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual | Delivery/Completion / Acceptance |                                           |
|                 |                                                                                                                                            |              |                                        |                     |                             |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |           |               |                     |                                         |                                        |                                        |                                        |                                        |                                        |           |                                  |                                           |
|                 | Construction of Slope Protection Structure along Gumain River, San Pedro Section, Floridablanca, Pampanga, Phase 2                         | PAMPANGA 2ND | YES                                    | Competitive Bidding | 12/4/2024                   | 12/05-11/2024           | 12/12/2024   | 12/28/2024        | 12/28/2024       |                |           |                                           |                 |                  |                   | GoP                 | 17,639,660.92   |           | 17,251,308.28 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 | 12/09/2024<br>12/09/2024<br>12/09/2024 |           |                                  |                                           |
|                 | Construction of Slope Protection along Porac River, Brgy. Dolores, Porac, Pampanga                                                         | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/13/2025                   | 01/14-20/2025           | 01/21/2025   |                   |                  |                |           |                                           |                 |                  |                   | GoP                 | 19,798,974.83   |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 | 01/22/2025<br>01/15/2025<br>01/15/2025 |           |                                  |                                           |
|                 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Jose Abad Santos Ave (JASA) - K0077 + 920 - K0077 + 965.75           | PAMPANGA 2ND | NO                                     | Competitive Bidding | 1/29/2025                   | 01/30/2025 - 02/05/2025 | 02/06/2025   |                   |                  |                |           |                                           |                 |                  |                   | GoP                 | 4,230,558.64    |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 02/13/2025<br>01/30/2025<br>01/30/2025 | 02/13/2025<br>01/30/2025<br>01/30/2025 | 02/13/2025<br>01/30/2025<br>01/30/2025 | 02/13/2025<br>01/30/2025<br>01/30/2025 | 02/13/2025<br>01/30/2025<br>01/30/2025 |           |                                  |                                           |
|                 | Asset Preservation Program- Preventive Maintenance- Primary Roads- Jose Abad Santos Ave (JASA)- K0077+965- K0078+375, Guagua, Pampanga     | PAMPANGA 2ND | NO                                     | Competitive Bidding | 4/22/2025                   | 4/23-29/2025            | 4/30/2025    |                   |                  |                |           |                                           |                 |                  |                   | GoP                 | 9,799,241.41    |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 |           |                                  |                                           |
|                 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Jose Abad Santos Ave. (JASA)- K0078+965- K0079+396, Guagua, Pampanga | PAMPANGA 2ND | NO                                     | Competitive Bidding | 4/22/2025                   | 4/23-29/2025            | 4/30/2025    |                   |                  |                |           |                                           |                 |                  |                   | GoP                 | 9,799,535.58    |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 |           |                                  |                                           |
|                 | Rehabilitation of Road, SCTEX Porac Interchange, Porac, Pampanga                                                                           | PAMPANGA 2ND | NO                                     | Competitive Bidding | 4/22/2025                   | 4/23-29/2025            | 4/30/2025    |                   |                  |                |           |                                           |                 |                  |                   | GoP                 | 9,899,791.20    |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 |           |                                  |                                           |
|                 | Rehabilitation of Road - Porac - SCTE Access Road, Porac Pampanga (Phase 1)                                                                | PAMPANGA 2ND | NO                                     | Competitive Bidding | 4/22/2025                   | 4/23-29/2025            | 4/30/2025    |                   |                  |                |           |                                           |                 |                  |                   | GoP                 | 19,799,493.70   |           |               |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 | 05/05/2025<br>04/24/2025<br>04/28/2025 |           |                                  |                                           |
|                 | Concreting of Brgy. San Jose to Brgy. San Isidro FHR, Brgy. San Jose and Brgy. San Isidro, Sta. Rita, Pampanga                             | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/5/2025                    | 5/6-12/2025             | 5/13/2025    | 6/10/2025         | 6/10/2025        | 6/17/2025      | 6/27/2025 | 6/30/2025                                 |                 |                  |                   | GoP                 | 14,924,100.19   |           | 14,685,309.12 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 |           |                                  |                                           |
| 30016201297000  | Concreting of Purok 6, Brgy. San Roque FHR, Brgy. San Roque Arbol, Lubao, Pampanga                                                         | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/5/2025                    | 5/6-12/2025             | 5/13/2025    | 5/27/2025         | 5/27/2025        | 6/3/2025       | 6/16/2025 | 6/17/2025                                 | 6/18/2025       |                  |                   | GoP                 | 14,924,474.33   |           | 14,694,244.65 |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 |           |                                  |                                           |
| 300205100006000 | Convergence and Special Support Program- Rainwater Collector System, 2nd District, Pampanga                                                | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/5/2025                    | 5/6-12/2025             | 5/13/2025    | 6/27/2025         | 6/27/2025        | 6/3/2025       | 6/16/2025 | 6/17/2025                                 | 6/18/2025       |                  |                   | GoP                 | 2,605,491.28    |           | 2,576,365.40  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 | 05/26/2025<br>05/08/2025<br>05/09/2025 |           |                                  |                                           |
|                 | Repair/Maintenance of San Matias Creek Revetment 1, Brgy. San Matias, Sta. Rita, Pampanga                                                  | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    | 6/10/2025         | 6/10/2025        | 6/17/2025      | 6/27/2025 | 6/30/2025                                 |                 |                  |                   | GoP                 | 2,351,384.86    |           | 2,327,814.33  |                     | 1. PCA<br>2. COA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |           |                                  |                                           |



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| Code (PAP)                                               | Procurement Project                                                                                           | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Source of Funds  | ABC (PhP)     |      | Contract Cost (PhP) |      | List of Invited Observers               | Date of Receipt of Invitation          |                                        |                                        |                                        |                                        |                                | Remarks (Explaining changes from the APP) |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|------------------|---------------|------|---------------------|------|-----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|--------------------------------|-------------------------------------------|
|                                                          |                                                                                                               |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Inspection |                  | Total         | MOOE | Total               | MOOE |                                         | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual                              | Delivery/Completion Acceptance |                                           |
|                                                          | Construction of Barangay Road with Drainage Canal Sta. Monica, Lubao, Pampanga                                | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 5,939,771.75  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Construction of Barangay Road, Barangay San Roque Dau, Lubao, Pampanga                                        | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,068.68  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Rehabilitation of Barangay Road Barangay Del Carmen, Floridablanca, Pampanga                                  | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,648.97  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Rehabilitation of Live Canal Barangay Paguinan, Floridablanca, Pampanga                                       | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,539.19  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Construction of Barangay Road, Barangay Maligaya, Floridablanca, Pampanga                                     | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,243.27  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Construction of Barangay Road Barangay Fortuna, Floridablanca, Pampanga                                       | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,340.66  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Construction of Barangay Road Barangay Pulung Masde, Guagua, Pampanga                                         | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,986.73  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Construction of Barangay Road Barangay Isidro, Lubao, Pampanga                                                | PAMPANGA 2ND | NO                                     | Competitive Bidding | 5/19/2025                   | 05/20-26/2025           | 5/27/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 4,949,185.16  |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 | 05/30/2025<br>05/22/2025<br>05/22/2025 |                                |                                           |
|                                                          | Construction of Pedestrian Overpass, Mancanot, Porac, Pampanga                                                | PAMPANGA 2ND | NO                                     | Competitive Bidding | 6/18/2025                   | 06/19-25/2025           | 6/26/2025    |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 19,599,535.91 |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 06/23/2025<br>06/23/2025<br>06/23/2025 | 06/23/2025<br>06/23/2025<br>06/23/2025 | 06/23/2025<br>06/23/2025<br>06/23/2025 | 06/23/2025<br>06/23/2025<br>06/23/2025 | 06/23/2025<br>06/23/2025<br>06/23/2025 |                                |                                           |
|                                                          | Construction of Road with Drainage System at the New Porac Municipal Hall, Barangay Cangatba, Porac, Pampanga | PAMPANGA 2ND | NO                                     | Competitive Bidding | 6/25/2025                   | 06/26/2025 - 07/02/2025 | 7/3/2025     |                   |                  |                |           |                                           |                 |                  |                   |                     | GoP              | 96,499,884.58 |      |                     |      | 1. PCA<br>2. CDA<br>3. BANTAY LANSANGAN | 06/26/2025<br>06/27/2025<br>06/27/2025 | 06/26/2025<br>06/27/2025<br>06/27/2025 | 06/26/2025<br>06/27/2025<br>06/27/2025 | 06/26/2025<br>06/27/2025<br>06/27/2025 | 06/26/2025<br>06/27/2025<br>06/27/2025 |                                |                                           |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                               |              |                                        |                     |                             |                         |              |                   |                  |                |           |                                           |                 |                  |                   |                     | 3,627,895,525.91 |               |      |                     |      |                                         |                                        |                                        |                                        |                                        |                                        |                                |                                           |

Prepared by:

**AMBROCIO Z. AZARES**  
BAC, Secretariat

Recommending Approval:

**JENIFFER B. GONZALES**  
BAC, Chairperson

Approved:

**GREGORIO D. AUDEA, JR.**  
Head of the Procuring Entity



Department of Public Works and Highways  
Pampanga 2nd District Engineering Office  
San Antonio, Guagua, Pampanga  
**Procurement Monitoring Report FY 2025 (1st Semester)**  
Consultancy Services



| Code (PAP)                                                  | Procurement Project                                                                                                                                                              | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                                                        |                |           |                                           |                 |                  |                   |                                            | Source of Funds | ABC (PhP)    |              | Contract Cost (PhP) |        | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                            | Remarks (Explaining changes from the APP) |  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|--------------------------------------------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|--------------------------------------------|-----------------|--------------|--------------|---------------------|--------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|------------------------------------------------------------|-------------------------------------------|--|
|                                                             |                                                                                                                                                                                  |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids                                       | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Utility Construction Inspection Acceptance |                 | Total        | MOE/DO       | Total               | MOE/DO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Utility Construction Inspection Acceptance (if applicable) |                                           |  |
|                                                             |                                                                                                                                                                                  |               |                                        |                     |                             |                |              |                   |                                                        |                |           |                                           |                 |                  |                   |                                            |                 |              |              |                     |        |                           |                               |                   |                  |                |           |                                                            |                                           |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                  |               |                                        |                     |                             |                |              |                   |                                                        |                |           |                                           |                 |                  |                   |                                            |                 |              |              |                     |        |                           |                               |                   |                  |                |           |                                                            |                                           |  |
|                                                             | Consulting Services for Geological and Geotechnical Surveys/Investigations for the Proposed Various Projects of Sub-Soil Exploration for Building Structures of Pampanga 2nd DEO | PAMPANGA 2ND  | NO                                     | Competitive Bidding | 05/14/2025                  | 05/15/2025     | 06/03/2025   | 05/26/2025        | Technical Bids 06/17/2025<br>Financial Bids 06/24/2025 |                |           |                                           |                 |                  |                   | GoP                                        | 1,214,928.00    |              | 1,212,000.00 |                     |        |                           |                               |                   |                  |                |           |                                                            |                                           |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                  |               |                                        |                     |                             |                |              |                   |                                                        |                |           |                                           |                 |                  |                   |                                            |                 | 1,214,928.00 |              |                     |        |                           |                               |                   |                  |                |           |                                                            |                                           |  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                  |               |                                        |                     |                             |                |              |                   |                                                        |                |           |                                           |                 |                  |                   |                                            |                 |              | 1,212,000.00 |                     |        |                           |                               |                   |                  |                |           |                                                            |                                           |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                  |               |                                        |                     |                             |                |              |                   |                                                        |                |           |                                           |                 |                  |                   |                                            |                 | 2,928.00     |              |                     |        |                           |                               |                   |                  |                |           |                                                            |                                           |  |

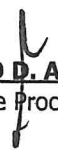
Prepared by:

  
**AMBROCIO Z. AZARES**  
BAC, Secretariat

Recommending Approval:

  
**JENIFFER B. GONZALES**  
BAC, Chairperson

Approved:

  
**GREGORIO D. AUDEA, JR.**  
Head of the Procuring Entity



Department of Public Works and Highways  
Pampanga 2nd District Engineering Office  
San Antonio, Guaqua, Pampanga  
Procurement Monitoring Report FY 2025 (1st Semester)  
Goods and Services



| Code (PAP)                                                   | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   | Source of Funds                 | ABC (PHP) |      | Contract Cost (PHP) |      | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                 | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|---------------------|---------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------------------|-----------|------|---------------------|------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------------|-------------------------------------------|
|                                                              |                     |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion/ Acceptance | Total     | MODE | Total               | MODE |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if applicable) |                                           |
|                                                              |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                                 |           |      |                     |      |                           |                               |                   |                  |                |           |                                                 |                                           |
| Total Allotted Budget of Procurement Activities              |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                                 |           |      |                     |      |                           |                               |                   |                  |                |           |                                                 |                                           |
| Total Contract Price of Procurement Activities Conducted     |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                                 |           |      |                     |      |                           |                               |                   |                  |                |           |                                                 |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                                 |           |      |                     |      |                           |                               |                   |                  |                |           |                                                 |                                           |

Prepared by:  
  
**AMBROCIO Z. AZARES**  
BAC, Secretariat

Recommending Approval:  
  
**JENIFFER B. GONZALES**  
BAC, Chairperson

Approved:  
  
**GREGORIO D. AUDEA, JR.**  
Head of the Procuring Entity