

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of JULY TO DECEMBER 2023

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
	23CI0173 - Rehabilitation/Improvem ent of Various Roads at Magalang, Pampanga (Phase 6)	Construction Section	NO	Competitive Public Bidding	17-Nov-23	21-Nov-23	1-Dec-23	12-Dec-23	12-Dec-23									GAA 2023	96,480,655.38			96,480,655.38		0.00	APCI	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23								
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					Pre-proc Conference	Ads/Post of IAEB	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/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	APCI	COA	NGO	DEP ED	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23					
	23CI0175 - Rehabilitation/Improvem ent of Groundsill along Sacobia River	Construction Section	NO	Competitive Public Bidding	6-Dec-23	8-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23									GAA 2023	77,170,064.26			77,170,064.26		0.00	APCI	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23						
																										NGO	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23						
																										DEP ED													
																										APCI	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23						

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	24CI0017 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities; Rehabilitation of Road (Phase 12) at Angeles City, Pampanga	Construction Section	NO	Competitive Public Bidding	28-Nov-23	30-Nov-23	7-Dec-23	28-Dec-23	28-Dec-23									97,995,966.99			97,995,966.99					COA	NGO	DEP ED	APCI							
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Pre-proc Conference	Ads/Post of IAEB	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/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
	24CI0018 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities; Rehabilitation of Road (Phase 13) at Angeles City, Pampanga	Construction Section	NO	Competitive Public Bidding	28-Nov-23	30-Nov-23	7-Dec-23	28-Dec-23	28-Dec-23									97,999,110.30			97,999,110.30					COA	NGO	DEP ED	APCI							

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	24CI0021 - Protect Lives and Properties Against Major Floods: Flood Management Program; Construction of Flood Control Structure in Angeles City, Pampanga (Phase 2)	Construction Section	NO	Competitive Public Bidding	28-Nov-23	30-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23									48,983,729.91			48,983,729.91			0.00	COA	NGO	DEP ED	APCI								
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	24CI0022 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): SIPAG-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control Structure along Sapangbalen Creek, Barangays Santo Niño to Santa Maria, Magalang, Pampanga	Construction Section	NO	Competitive Public Bidding	28-Nov-23	30-Nov-23	7-Dec-23	28-Dec-23	28-Dec-23									GAA 2023	72,373,866.69			72,373,866.69			0.00	COA	NGO	DEP ED	APCI							

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ARNOLD R. OCAMPO
Head of Procuring Entity
OIC - District Engineer