

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of JULY TO DECEMBER 2022

Actual Procurement Activity										Code (PAP)	Actual Procurement Activity										Code (PAP)
Pre-proc Conference										PMO/ End- User	Pre-proc Conference										Procurement Program/Project
Ads/Post of IAEB										Is this Early Proc.	Ads/Post of IAEB										Maintenance Section
Pre-bid Conf.										Mode of Proc.	Pre-bid Conf.										Maintenance Section
Eligibility Check										Competitive Public Bidding	Eligibility Check										Maintenance Section
Sub/Open of Bids										N/A	Sub/Open of Bids										Maintenance Section
Bid Evaluation										22-Jun-22	Bid Evaluation										Maintenance Section
Post Qual										1-Jul-22	Post Qual										Maintenance Section
Date of BAC Resolution Recommending AWARD										12-Jul-22	Date of BAC Resolution Recommending AWARD										Maintenance Section
Notice of Award										15-Jul-22	Notice of Award										Maintenance Section
Contract Signing										17-Jul-22	Contract Signing										Maintenance Section
Notice to Proceed										18-Jul-22	Notice to Proceed										Maintenance Section
Delivery/ Completion										27-Jul-22	Delivery/ Completion										Maintenance Section
Acceptance/ Turnover										28-Jul-22	Acceptance/ Turnover										Maintenance Section
FY 2022 GAA CO EAO										N/A	FY 2022 GAA CO EAO										Maintenance Section
Source of Funds										N/A	Source of Funds										Maintenance Section
Total										N/A	Total										Maintenance Section
MOOE										N/A	MOOE										Maintenance Section
CO										N/A	CO										Maintenance Section
976,351.00										N/A	976,351.00										Maintenance Section
MOOE										N/A	MOOE										Maintenance Section
CO										N/A	CO										Maintenance Section
List of Invited Observer										N/A	List of Invited Observer										Maintenance Section
Pre-Proc Conference										N/A	Pre-Proc Conference										Maintenance Section
Pre-bid Conf										N/A	Pre-bid Conf										Maintenance Section
Eligibility Check										N/A	Eligibility Check										Maintenance Section
Sub/Open of Bids										N/A	Sub/Open of Bids										Maintenance Section
Bid Evaluation										N/A	Bid Evaluation										Maintenance Section
Post Qual										N/A	Post Qual										Maintenance Section
Notice of Award										N/A	Notice of Award										Maintenance Section
Contract Signing										N/A	Contract Signing										Maintenance Section
Delivery/Accept										N/A	Delivery/Accept										Maintenance Section
Remarks (Explaining changes from the APP)										N/A	Remarks (Explaining changes from the APP)										Maintenance Section

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																
22GC10007 - PROCUREMENT OF THREE (3) UNITS SERVICE VEHICLE (BRAND NEW PICK-UP 4X2) FOR USE IN DPWH – PAMPANGA 3RD DEO	Maintenance Section	no	Competitive Public Bidding	Pre-proc Conference	19-Sep-22	22-Sep-22	30-Sep-22	12-Oct-22	12-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	18-Oct-22	21-Oct-22	24-Oct-22	N/A	N/A	Delivery/ Completion	Acceptance/ Turnover	
				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																	

Code (PAP)	300226100013000	Code (PAP)	22GCI0009 - PROCUREMENT OF CONTAINER VAN FOR USE IN DPWH - PAMPANGA 3RD DISTRICT ENGINEERING OFFICE
Procurement Program/Project	22GCI0010 - PROCUREMENT OF PILE DRIVING ANALYZER (PDA) AND PILE INTEGRITY TESTER (PIT) FOR USE IN QUALITY ASSURANCE SECTION AT DPWH - PAMPANGA 3RD DEO	Procurement Program/Project	22GCI0010 - PROCUREMENT OF PILE DRIVING ANALYZER (PDA) AND PILE INTEGRITY TESTER (PIT) FOR USE IN QUALITY ASSURANCE SECTION AT DPWH - PAMPANGA 3RD DEO
PMO/ End- User	Construction Section	PMO/ End- User	Quality Assurance Section
Is this Proc.	no	Is this Proc.	no
Mode of Proc.	Competitive Public Bidding	Mode of Proc.	Competitive Public Bidding
Pre-proc Conference	5-Oct-22	Pre-proc Conference	5-Oct-22
Ads/Post of IAEB	8-Oct-22	Ads/Post of IAEB	8-Oct-22
Pre-bid Conf.	14-Oct-22	Pre-bid Conf.	14-Oct-22
Eligibility Check	27-Oct-22	Eligibility Check	27-Oct-22
Sub/Open of Bids	27-Oct-22	Sub/Open of Bids	27-Oct-22
Bid Evaluation	3-Nov-22	Bid Evaluation	3-Nov-22
Post Qual	3-Nov-22	Post Qual	3-Nov-22
Date of BAC ResoluTion Recommending AWARD	14-Nov-22	Date of BAC ResoluTion Recommending AWARD	30-Oct-22
Notice of Award	15-Nov-22	Notice of Award	31-Oct-22
Contract Signing	23-Nov-22	Contract Signing	7-Nov-22
Notice to Proceed	24-Nov-22	Notice to Proceed	8-Nov-22
Delivery/ Completion	N/A	Delivery/ Completion	N/A
Acceptance/ Turnover	N/A	Acceptance/ Turnover	N/A
Source of Funds	FY 2022 GAA CO EAO	Source of Funds	FY 2022 GAA CO EAO
Total	10,000,000.00	Total	5,183,400.00
MOOE		MOOE	
CO	10,000,000.00	CO	5,183,400.00
Total	9,960,000.00	Total	5,113,400.00
MOOE		MOOE	
CO	9,960,000.00	CO	5,113,400.00
List of Invited Observer	APCI DEP ED NGO COA	List of Invited Observer	APCI DEP ED NGO COA
Pre-Proc Conference	11-Oct-22	Pre-Proc Conference	11-Oct-22
Pre-bid Conf	11-Oct-22	Pre-bid Conf	11-Oct-22
Eligibility Check	11-Oct-22	Eligibility Check	11-Oct-22
Sub/Open of Bids	11-Oct-22	Sub/Open of Bids	11-Oct-22
Bid Evaluation	11-Oct-22	Bid Evaluation	11-Oct-22
Post Qual	11-Oct-22	Post Qual	11-Oct-22
Notice of Award		Notice of Award	
Contract Signing		Contract Signing	
Delivery/Accept		Delivery/Accept	
Remarks (Expla ining chang es from the APP)		Remarks (Expla ining chang es from the APP)	

300226100013000	Code (PAP)		Code (PAP)		
22GCI0012 - PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN DPWH – PAMPANGA 3RD DEO (4TH QUARTER)	Procurement Program/Project		22GCI0011 - PROCUREMENT OF LABORATORY EQUIPMENT FOR USE IN QUALITY ASSURANCE SECTION AT DPWH – PAMPANGA 3RD DEO	Procurement Program/Project	
Administrative Section	PMO/ End- User		Quality Assurance Section	PMO/ End- User	
no	Is this Early Proc.		no	Is this Early Proc.	
Competitive Public Bidding	Mode of Proc.		Competitive Public Bidding	Mode of Proc.	
31-Oct-22	Pre-proc Conference	Actual Procurement Activity	N/A	Pre-proc Conference	Actual Procurement Activity
4-Nov-22	Ads/Post of IAEB		13-Oct-22	Ads/Post of IAEB	
14-Nov-22	Pre-bid Conf.		21-Oct-22	Pre-bid Conf.	
25-Nov-22	Eligibility Check		4-Nov-22	Eligibility Check	
25-Nov-22	Sub/Open of Bids		4-Nov-22	Sub/Open of Bids	
30-Nov-22	Bid Evaluation		9-Nov-22	Bid Evaluation	
30-Nov-22	Post Qual		9-Nov-22	Post Qual	
11-Dec-22	Date of BAC ResoluTion Recommending AWARD		20-Nov-22	Date of BAC ResoluTion Recommending AWARD	
12-Dec-22	Notice of Award		21-Nov-22	Notice of Award	
21-Dec-22	Contract Signing		30-Nov-22	Contract Signing	
22-Dec-22	Notice to Proceed		1-Dec-22	Notice to Proceed	
N/A	Delivery/ Completion		N/A	Delivery/ Completion	
N/A	Acceptance/ Turnover		N/A	Acceptance/ Turnover	
FY 2022 GAA CO EAO	Source of Funds		FY 2022 GAA CO EAO	Source of Funds	
4,271,663.77	Total	ABC (Php)	1,019,100.00	Total	ABC (Php)
	MOOE			MOOE	
4,271,663.77	CO		1,019,100.00	CO	
4,190,738.65	Total	Contract Cost (Php)	1,006,100.00	Total	Contract Cost (Php)
	MOOE			MOOE	
4,190,738.65	CO		1,006,100.00	CO	
APCI	DEP ED	NGO	COA	List of Invited Observer	
7-Nov-22	N/A	7-Nov-22	7-Nov-22	Pre-Proc Conference	Date of Receipt of Invitation
7-Nov-22	N/A	7-Nov-22	7-Nov-22	Pre-bid Conf	
7-Nov-22	N/A	7-Nov-22	7-Nov-22	Eligibility Check	
7-Nov-22	N/A	7-Nov-22	7-Nov-22	Sub/Open of Bids	
7-Nov-22	N/A	7-Nov-22	7-Nov-22	Bid Evaluation	
7-Nov-22	N/A	7-Nov-22	7-Nov-22	Post Qual	
				Notice of Award	
				Contract Signing	
				Delivery/Accept	
				Remarks (Expla ining chang es from the APP)	

300226100013000	Code (PAP)		Code (PAP)	
22GCI0014 - SUPPLY OF DIESEL FOR USE IN SERVICE VEHICLES OF DPWH - PAMPANGA 3RD DISTRICT ENGINEERING OFFICE	Procurement Program/Project		22GCI0013 - PROCUREMENT OF OFFICE EQUIPMENT, FURNITURES, AND FIXTURES FOR USE IN DPWH - PAMPANGA 3RD DEO (4TH QUARTER)	Procurement Program/Project
Maintenance Section	PMO/ End- User		Administrative Section	PMO/ End- User
no	Is this Early Proc.		no	Is this Early Proc.
Competitive Public Bidding	Mode of Proc.		Competitive Public Bidding	Mode of Proc.
N/A	Pre-proc Conference	Actual Procurement Activity	n/a	Pre-proc Conference
4-Nov-22	Ads/Post of IAEB		4-Nov-22	Ads/Post of IAEB
14-Nov-22	Pre-bid Conf.		14-Nov-22	Pre-bid Conf.
25-Nov-22	Eligibility Check		25-Nov-22	Eligibility Check
25-Nov-22	Sub/Open of Bids		25-Nov-22	Sub/Open of Bids
30-Nov-22	Bid Evaluation		30-Nov-22	Bid Evaluation
30-Nov-22	Post Qual		30-Nov-22	Post Qual
11-Dec-22	Date of BAC ResoluTion Recommending AWARD		11-Dec-22	Date of BAC ResoluTion Recommending AWARD
12-Dec-22	Notice of Award		12-Dec-22	Notice of Award
21-Dec-22	Contract Signing		21-Dec-22	Contract Signing
22-Dec-22	Notice to Proceed		22-Dec-22	Notice to Proceed
N/A	Delivery/ Completion		N/A	Delivery/ Completion
N/A	Acceptance/ Turnover		N/A	Acceptance/ Turnover
FY 2022 GAA CO EAO	Source of Funds		FY 2022 GAA CO EAO	Source of Funds
1,139,000.00	Total	ABC (Php)	1,828,660.00	Total
	MOOE			MOOE
1,139,000.00	CO		1,828,660.00	CO
958,100.00	Total	Contract Cost (Php)	1,805,250.00	Total
	MOOE			MOOE
958,100.00	CO		1,805,250.00	CO
APCI N/A	DEP ED N/A	NGO N/A	COA N/A	List of Invited Observer
7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	Pre-Proc Conference
7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	Pre-bid Conf
7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	Eligibility Check
7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	Sub/Open of Bids
7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	Bid Evaluation
7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	Post Qual
				Notice of Award
				Contract Signing
				Delivery/Accept
				Rema rks (Expla ining chang es from the APP)

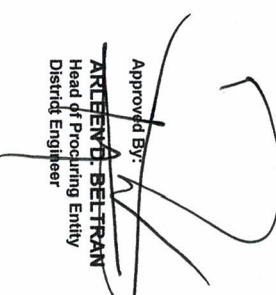
Total allotted Budget of Procurement Activities	72,142,389.77
Total Contract Price of Procurement Activities Conducted	71,440,355.65
Total Savings (Total Allotted Budget-Total Contract Price)	702,034.12

Prepared By:

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