



Code (UKS/Paid)	Procurement Program/Project	RNO/End User	Method of Procurement	Actual Procurement Activity										ABC (USD)		Contract Cost (Yen)		List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Name of Tender	Total	Mode	Total	Mode	Delivery/Completion (if applicable)	Remarks (Especially in the ERP)					
				Pre-proc Conference	Advert of Bids	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Total	Mode	Total																Mode				
3201010329300	Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction/Rehabilitation of Slope Protection along River, Utsaha Creek, Sta. 0+400 - 5th, 0+437.71, Ganga, Parvayaga	Pump 2nd	Public Bidding	10/24/2018	10/22/2018	11/01/2018	11/13/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019										NEP-2019	24,496,689.14		23,189,299.85		PICE BANKAY LAMASNEGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
3201010329300	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation of Slope Protection along River, Utsaha Creek, Sta. 0+400 - 5th, 0+437.71, Ganga, Parvayaga	Pump 2nd	Public Bidding	10/24/2018	10/22/2018	11/01/2018	11/13/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019										NEP-2019	34,298,961.51		32,870,179.82		PICE BANKAY LAMASNEGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
3201010329300	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation of Slope Protection along River, Utsaha Creek, Sta. 0+400 - 5th, 0+437.71, Ganga, Parvayaga	Pump 2nd	Public Bidding	10/24/2018	10/22/2018	11/01/2018	11/13/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019										NEP-2019	29,397,549.94		27,889,566.18		PICE BANKAY LAMASNEGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
3201010329300	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation of Slope Protection along River, Utsaha Creek, Sta. 0+400 - 5th, 0+437.71, Ganga, Parvayaga	Pump 2nd	Public Bidding	10/24/2018	10/22/2018	11/01/2018	11/13/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019										NEP-2019	39,198,514.68		37,100,956.27		PICE BANKAY LAMASNEGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
3201010329300	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation of Slope Protection along River, Utsaha Creek, Sta. 0+400 - 5th, 0+437.71, Ganga, Parvayaga	Pump 2nd	Public Bidding	10/24/2018	10/22/2018	11/01/2018	11/13/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019										NEP-2019	49,997,950.32		47,028,356.52		PICE BANKAY LAMASNEGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		





Code (MGS/PAJ)	Program/Project	PAC/End-user	Mode of Procurement	Agree Procurement Activity																	Agree Date				Contract Date (P03)		List of Invited Bidders/Observer	Preside/Conference	Eligibility Check	SUI/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance	Remarks (excluding changes from the APP)
				Reg Proc	Ad/Proc	Pre-QB	Eligibility	SUI/Open	Bid	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/Completion	Source of Funds	Total	Mode	CO	Total	Mode														
				Contract	Bids	of Bids	of Bids	Evaluation	Final	Letter	Signature	Form	Date	of Funds	Amount		Amount																	
30011720310000	Local Infrastructure Program - Local Roads and Bridges - Contracting of Road, Reg. Sta. Tolim, Saruman, Panjaya	Pump 2nd	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/7/2019	5/14-11/13/2019	NEP-2019	1,979,999.99		1,996,690.15		PCE BANTAY LANZANGA N	10/29/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018						
30011203210000	Local Infrastructure Program - Local Roads and Bridges - Contracting of Road, Reg. Sta. Tolim, Saruman, Panjaya	Pump 2nd	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/7/2019	6/11-7/10/2019	NEP-2019	1,979,757.82		1,990,694.17		PCE BANTAY LANZANGA N	10/29/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018						
3001103090000	Road Management Program - Construction/Maintenance of Road Mitigation Systems - Rehabilitation of Tanks Creek, Sebban, Saruman, Panjaya	Pump 2nd	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019			6/11-7/11/2019	NEP-2019	7,349,871.68		6,860,985.75		PCE BANTAY LANZANGA N	10/29/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018						
30010200110000	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Completion of Slope Protection (openwork of Small Creek, Egg, Chabac, Haidelbawa, Panjaya	Pump 2nd	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/7/2019	6/8-11/8/2019	NEP-2019	14,899,281.32		13,964,323.01		PCE BANTAY LANZANGA N	10/29/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018						
30010103080000	Constructive/Maintenance of Field Mitigation Structures and Drainage Systems - Construction of Retaining Wall Along Highway 500m Saruman, Panjaya	Pump 2nd	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019				NEP-2019	4,999,192.19		4,710,512.02		PCE BANTAY LANZANGA N	10/29/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018						













Code (UNCF/PWV)	Procurement Program/Project	PAU/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (DHS)		Contract Cost (PMR)		List of Interest Parties	Preliminary Conference	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Tens	Mode	Total	Mode	Deliver/Completion	Inspection & Acceptance	Remarks (Establishing contracts after 2019)			
				Preliminary Conference	Award of Bid	Pre-Bid Conference	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Tens	Mode																				Total	Mode	Deliver/Completion
30011720394000	Conversion of road, Brgy. Maricao, Samarin, Pangasinana	Brgy	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/7/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/25/2019	NEP-2019	1,079,513.19	Q	1,910,286.73	Q	PIC BANFAY LANSANGA N	12/7/2018	12/7/2018	12/7/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018					
30011720399000	Conversion of road w/ line canal, Brgy. Salinas, Ilocos Norte, Pangasinana	Pump 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/9/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	NEP-2019	1,979,966.88	Q	1,900,767.82	Q	PIC BANFAY LANSANGA N	12/7/2018	12/7/2018	12/7/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018				
30011720399000	Conversion of road, Brgy. Maluco, Samarin, Pangasinana	Brgy	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/9/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019	NEP-2019	1,079,966.14	Q	1,986,697.57	Q	PIC BANFAY LANSANGA N	12/7/2018	12/7/2018	12/7/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018			
30011720399000	Conversion of road, Brgy. Maricao, Samarin, Pangasinana	Brgy	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/9/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	NEP-2019	1,979,966.14	Q	1,910,653.57	Q	PIC CHANGE OSMAN WELLS	12/7/2018	12/7/2018	12/7/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018			
3001062001094000	Construction/Repair/ Rehabilitation / Improvement of various structures including drainage and irrigation - Construction of basic project at the outlet of drainage system of Angeles-Protec-Finalubin Road, Brgy. Calumpit, Pampanga	Pump 2nd	Public Bidding	1/7/2019	1/14-20/2019	1/23/2019	2/7/2019	2/7/2019	2/11/2019	2/15/2019	5/22/2019	6/9/2019	6/9/2019	6/8-11/6/2019	NEP-2019	14,697,372.72	Q	13,997,616.78	Q	PIC BENNY LORNO REYES	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019			
30011720394000	Construction Conversion of Road Pans & Construction, Udon, Pangasinana	Pump 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/25/2019				NEP-2019	2,579,246.54	Q	2,372,782.13	Q	PIC BANFAY LANSANGA N	5/14/2019	5/14/2019	5/14/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019			



Code (BKS/FAS)	Procurement Program/Project	PMO/ Sub-sector	Method of Procurement	Pre-Proc Conference	A/E/Part of IB	Pre-Bid Conference	Eligibility Check	Sign/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of funds	ABC (P/B)		Contract Cost (P/B)		Unit of Invend	Pre-Bid Conference	Eligibility Check	Sign/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion e if applicable	Remarks (Expensing from the APN)
																	Total	Mode	Total	Mode								
300117203298000	Construction of Road along Sino Kelantan in Brgy. Adung, Puncu, Pamangan	Pump 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/7/2019	6/19/2019	6/26/2019	6/26/2019					7,024,455.69	Mode	7,960,399.25	Mode	PICE	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
300107200370000	Construction of Slope Protection Bamboo Walls, San Carlos, Lobo, Zamanga	Pump 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/19/2019	6/26/2019	6/26/2019					19,799,940.35	Mode	18,311,835.49	Mode	PICE	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
300107200370000	Construction of Slope Protection along River, Puhung, Gungay, Pamangan	Pump 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/19/2019	6/26/2019	6/26/2019					29,697,303.68	Mode	26,121,468.00	Mode	PICE	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
300107200370000	Construction of Box Culvert at Sibit, Yauin, Feralhance, Pamangan	Pump 2nd	Public Bidding	5/14/2019	5/14-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/22/2019	6/26/2019	6/26/2019					996,199.39	Mode	998,271.52	Mode	PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
300117203298000	Construction of Road, Pump 2nd, Bamangan, Pamangan	Pump 2nd	Public Bidding	5/14/2019	5/14-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/22/2019	6/26/2019	6/26/2019					9,889,303.75	Mode	9,391,527.86	Mode	PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

Code (VACS/PAP)	Procurement Program/Project	PJU/End User	Method of Procurement	Auction Procurement Activity														AEC (Rp)		Contract Cost (Rp)		List of Interested Parties	Pre-qual Conference	Eligibility Check	Subject of Bid	Bid Selection	Post Qual	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Rp	Total	Rp	Remarks (explaining changes from the APP)					
				Pre-Proc Conference	Adaptation of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Name of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	Rp	Total	Rp																					
				5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019					4,996,457.65		4,697,224.29																						
300107203037000	Construction of Slope Protection (road side) along GRDC, Sre. Caturu, Luboq, Pampanga	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													39,899,258.19		37,504,894.29			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
300109000394000	Construction of Drainage Canal, San Roque Area, Luboq, Pampanga	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													4,996,457.65		4,697,224.29			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
300117203333000	Upgrading/Construction of Road at Sta. Ines Villa Lubi, Guayna, Pampanga	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													4,996,457.65		4,726,715.63			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
300117203340000	Upgrading/Construction of Road at Sta. Ines Villa Lubi, Guayna, Pampanga	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													4,996,457.65		4,701,574.70			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
300117203333000	Construction (General) of Road (Kawate Road, San Basilio, Sta. Rita, Pampanga)	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													2,989,307.69		2,821,351.16			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
300117203344000	Rehabilitation/Construction of Drain (Mula Road, Bay, Dila, Sta. Rita, Pampanga)	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													4,996,450.91		4,697,740.80			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
300117203333000	Construction of Stormwater Drain (Bay, Dila, Sta. Rita, Pampanga)	Pump 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/28/2019													7,919,043.38		7,515,628.63			PIC BANTAY LAMPANGGA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					



Code (UAC/PAJ)	Procurement Program/Project	RFO/ Tender	Mode of Procurement	Annual Procurement Activity																Source of Funds	ASC (09)		Contract cost (Rp)		Unit of Measure	Procurement Process								Remarks (Excluding changes from the app)
				Pre-bid Conference		Tender		Eligibility Check		Bid Evaluation		Award		Contract Signing		Delivery/Completion		Inspection & Acceptance			Total		Total			Prelim Conference	Eligibility Check	Sub/Qua of Bid	Bid Evaluation	Post Qual	Delivery/Completion e if applicable			
				Date	Time	Date	Time	Date	Time	Date	Time	Date	Time	Date	Time	Date	Time	Date	Time		Date	Time	Date	Time								Date	Time	
3001040795000	Construction of Multi-Purpose Building, San Vicente Palangpala, Cagayan, Pangasinana	Pump 2nd	Public Bidding	5/28/2019	6/4-30/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/27/2019					2,969,988.42	0	2,977,915.71	0	PCE BANTAY LANSANAGA	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019						
3001040795000	Construction of MIP Building (Training Center Wood Curing) 2nd Urban, Cagayan	Pump 2nd	Public Bidding	5/28/2019	6/4-30/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019					9,899,465.03	0	9,701,795.73	0	PCE BANTAY LANSANAGA	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019							
300117203830000	Connecting of Road, Balok Pangasinan, Zamboanga	Pump 2nd	Public Bidding	5/28/2019	6/4-30/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019					14,949,362.08	0	14,247,665.48	0	PCE BANTAY LANSANAGA	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019							
300117203830000	Construction of Barangay Road with Lane Canal at Purok 5, San Balok, Pangasinana, Zamboanga	Pump 2nd	Public Bidding	5/28/2019	6/4-30/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019					7,319,482.33	0	4,393,858.03	0	PCE BANTAY LANSANAGA	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019							
3001180092000	Maintenance/Improvement of Road of Sub-Region 7 and 8, San Francisco 2nd Urban, Zamboanga	Pump 2nd	Public Bidding	5/28/2019	6/4-30/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019					46,998,471.08	0	46,977,605.35	0	PCE BANTAY LANSANAGA	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019	5/4/2019							



Code (UACS/PAF)	Procurement Program/Project	PIU/ End User	Method of Procurement	Actual Procurement Activity														ABC (P9)	Contract Cost (MPL)		List of Indices Observed	Remarks (Regarding Compliance with the Applicable)								
				Pre-proc Conference	Adoption of IR	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice of Proceed	Delivery/Completion	Inspection & Acceptance	Score	Total		Mode	Total			Mode	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion & Acceptance	
	Construction of Slope Protection along Siquit Marikol, San Juan Bautista to San Juan Bautista, Cagayan, Pangasinana	Piops 2nd	Public Bidding	5/28/2019	6/4-20/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/27/2019			49,499,305.94	47,466,253.30			PIOP BUNTAV LANSAWGA N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019				
				Total Allowed Budget of Procurement Activities														1,597,099,000.00												
				Total Contract Price of Procurement Activities Completed														1,198,145,937.32												
				Total Savings (Total Allowed Budget - Total Contract Price)														408,953,062.68												



Department of Public Works and Highways  
Pampanga 2nd District Engineering Office  
Procurement Monitoring Report (Civil Works) as of June 2019

Code (IACS/PWJ)	Procurement Program/Project	PAU/Initiator	Mode of Procurement	Actual Procurement Action											ABC (Pw)		Contract Cost (Pw)		Use of Limited Tender Conference	Date of Pre-Bid Conference	Eligibility Check	Subject of Bid	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Remarks (Excluding changes from the APP if applicable)													
				Pre-Bid Conference	Advertis of IB	Pre-Bid Conference	Eligibility Check	Subject of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	Mode	Total										Mode												
31210V100067000	Asset Preservation - Rehabilitation/Reconstruction/Upgrade of Damaged/Paved Roads - Primary/Jose Abad Santos Avenue (I.A.S.A.) K0082-1800	None	Public Bidding	11/7/2018	10/25/2018	11/6/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/27/2018	11/27/2018	11/29/2018									NEP-2019	96,899,238.20	3	94,795,528.41	3	PCE SANTOS JAVIER LANSANCA N	10/29/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018					
31200V100067000	Network Development Program - Road Widening - Primary Roads of Jose Abad Santos Avenue (I.A.S.A.), K0081-650	None	Public Bidding	11/6/2018	10/29/2018	11/5/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	12/9/2018	12/27/2018										NEP-2019	96,899,238.20	3	94,795,528.41	3	PCE SANTOS JAVIER LANSANCA N	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018					

ON-GOING PROCUREMENT ACTIVITIES

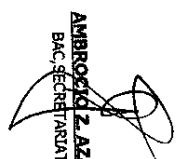


Code (UAS/PAH)	Procurement Program/Project	RMO/End-user	Mode of Procurement	Annual Procurement Activity													ABC (USD)		Contract Cost (Php)		List of L1B Bidder/Observe	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion in accordance with approved	Remarks (Excluding those from the APP)				
				Pre-bid Conference	Address of Bids	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Amount of Work	Total	Total	Total													
	Rehabilitation/Constructing of Pangasinan Road, San Basilio, Sta. Rita, Pangasinana	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019														4349,574.28			PICE BANTAY LANSANAGA	6/19/2019	6/20/2019	6/26/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	Ripraping and Concreting of Road Shoulder at Eco Park in Bantay/Rita, Pangasinana	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019														9,897,402.64			PICE BANTAY LANSANAGA	6/19/2019	6/20/2019	6/26/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	Improvement of Sta. Maria-Sa. Teresa Road, Lubao, Pangasinana	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019														9,898,677.31			PICE BANTAY LANSANAGA	6/19/2019	6/20/2019	6/26/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	Construction/Relaxation/Improvement of Drainage Canal, Calingasin, Lubao, Pangasinana	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019														14,949,391.80			PICE BANTAY LANSANAGA	6/19/2019	6/20/2019	6/26/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	Concreting of Road at Brgy. San Pedro, Samaran, Pangasinana	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019														4,978,339.51			PICE BANTAY LANSANAGA	6/19/2019	6/20/2019	6/26/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	Construction of Flood Control Structure (Canalization) from Sitio Taorito to Sitio Dugt, Pudingmatia, Gueguan, Pangasinana	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019														4,999,907.09			PICE BANTAY LANSANAGA	6/19/2019	6/20/2019	6/26/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019

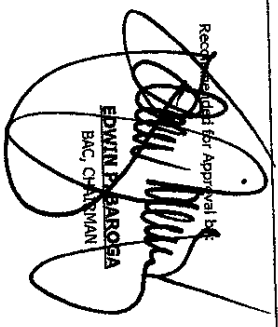


Code (Quadr./Proj)	Procurement Program/Project	RHO/ Tender	Mode of Procurement	Actual Procurement Activity										AMC (Rp)		Contract Cost (Rp)		List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Payment/ Contract Documents (if applicable)	Remarks (Excluding Contract Documents from the RFP)																				
				Pre-bid Conference	As/Part of Bids	Prebid Conference	Eligible Sub/Opening Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	Mode	Total									Mode																			
	Construction of Multi-purpose Covered Court Brgy. Panagaling, Floridablanca, Pampanga	Pump 2nd	Public Bidding	6/11/2019	6/19-24/2019	6/25/2019	7/9/2019	7/9/2019	7/9/2019									4,989,219.93	0	0	PCE BANTAW LANSANGA	6/18/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019																		
	Completion of Multi-purpose Building Brgy. San Nicolas, Floridablanca, Pampanga	Pump 2nd	Public Bidding	6/11/2019	6/19-24/2019	6/25/2019	7/9/2019	7/9/2019	7/9/2019									1,489,234.84	0	0	PCE BANTAW LANSANGA	6/18/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019																		
	Construction of Multi-purpose Building Covered Court Brgy. 3-talung Mestre, Gueguin, Pampanga	Pump 2nd	Public Bidding	6/11/2019	6/19-24/2019	6/25/2019	7/9/2019	7/9/2019	7/9/2019									4,989,918.04	0	0	PCE BANTAW LANSANGA	6/18/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019																		
	Construction (Concrete) of Valde-Pulurmasa Road, Gueguin and Floridablanca, Pampanga	Pump 2nd	Public Bidding	6/11/2019	6/19-24/2019	6/25/2019	7/9/2019	7/9/2019	7/9/2019									4,989,517.74	0	0	PCE BANTAW LANSANGA	6/18/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019																		
Total Above Budget of On-going Procurement Activities																4,356,000,000.00																													

Prepared By:

  
**AMBROCIO Z. AZARES**  
 BAC SECRETARY

Received and Approved for Approval by:

  
**EDWIN B. BAROJA**  
 BAC CHAIRMAN

Approved:

  
**GREGORIO P. AUDEA, JR.**  
 DISTRICT ENGINEER