

COMPLETED PROCUREMENT ACTIVITIES

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 change)			
					Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Acceptance		
1	19CI0145 - Complete Const. of 2-Storey 4-Classroom School Building at Leoncia Village Elementary School, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	Jul. 05, 2019	Jul. 10-16, 2019	Jul. 19, 2019	Jul. 30, 2019	Jul. 30, 2019	Aug 1-7, 2019	Aug 8-19, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug 23, 2019-Sept. 01, 2019	Sept. 06, 2019	N/A	N/A	BEFF 2019	11,249,947.98		11,249,947.98	10,912,479.59			10,912,479.59	COA	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										NGO	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										DEPED	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										APCI	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining change)			
2	19CI0146 - Complete Const. of 2-Storey 4-Classroom School Building at Apung Guidang Nepomuceno Elementary School, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	Jul. 05, 2019	Jul. 10-16, 2019	Jul. 19, 2019	Jul. 30, 2019	Jul. 30, 2019	Aug 1-7, 2019	Aug 8-19, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug 23, 2019-Sept. 01, 2019	Sept. 06, 2019	N/A	N/A	BEFF 2019	11,379,912.73		11,379,912.73	10,978,957.01		10,978,957.01	COA	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					Failure of contractor had purchase	
																										NGO	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										DEPED	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										APCI	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining change)			
3	19CI0147 - Complete Const. of 2-Storey 4-Classroom School Building at Salapungan Elementary School, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	Jul. 05, 2019	Jul. 10-16, 2019	Jul. 19, 2019	Jul. 30, 2019	Jul. 30, 2019	Aug 1-7, 2019	Aug 8-19, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug 23, 2019-Sept. 01, 2019	Sept. 06, 2019	N/A	N/A	BEFF 2019	11,379,912.73		11,379,912.73	10,978,957.01		10,978,957.01	COA	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019						
																										NGO	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										DEPED	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										APCI	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining change)			
4	19CI0148 - Complete Const. of 2-Storey 4-Classroom School Building at San Vicente Elementary School, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	Jul. 05, 2019	Jul. 10-16, 2019	Jul. 19, 2019	Jul. 30, 2019	Jul. 30, 2019	Aug 1-7, 2019	Aug 8-19, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug 23, 2019-Sept. 01, 2019	Sept. 06, 2019	N/A	N/A	BEFF 2019	11,249,947.98		11,249,947.98	10,850,342.24		10,850,342.24	COA	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019						
																										NGO	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										DEPED	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										APCI	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining change)			
5	19CI0149 - Complete Const. of 2-Storey 4-Classroom School Building at Ayala Elementary School, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	Jul. 05, 2019	Jul. 10-16, 2019	Jul. 19, 2019	Jul. 30, 2019	Jul. 30, 2019	Aug 1-7, 2019	Aug 8-19, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug 23, 2019-Sept. 01, 2019	Sept. 06, 2019	N/A	N/A	BEFF 2019	11,249,947.98		11,249,947.98	10,850,342.24		10,850,342.24	COA	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019						
																										NGO	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										DEPED	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					
																										APCI	n/a	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 16, 2019					

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-proc Conference	Ads/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Receipt	Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
6	19C0150 - Complete Const. of 2-Storey 4-Classroom School Building at Escaler Elementary School, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</

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					Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance	
17	19CI0161 - Const. of Multi-Purpose Bldg. at Brgy. Lourdes Northwest, Angeles City	Construction Section	no	Competitive Public Bidding	N/A	Jul. 25-31, 2019	Aug. 02, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15-22, 2019	Aug. 22-28, 2019	Oct. 03, 2019	Oct. 04, 2019	Oct. 04-11, 2019	Oct. 15, 2019		N/A	N/A	GAA 2019	5,879,023.44		5,879,023.44	5,643,862.50		5,643,862.50	COA	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019				
																								NGO	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining)	
18	19CI0162 - Maintenance/Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Public Buildings; Repair/Maint. Of DPWH Bldg Bodega and Garage at San Francisco St. Brgy.	Maintenance Section	no	Competitive Public Bidding	N/A	Jul. 25-31, 2019	Aug. 02, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15-22, 2019	Aug. 22-28, 2019	Aug. 28, 2019	Aug. 29, 2019	Aug. 29-Sept. 8, 2019	Sept. 12, 2019		N/A	N/A	MOOE	1,199,854.26		1,199,854.26	1,157,737.02		1,157,737.02	COA	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019				
																								NGO	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								APCI	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining)	
19	19CI0163 - Complete Const. of 4-Sorey 16-Classroom School Bldg, Amisic Elementary School at Brgy. Amisic, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	n/a	Jul. 25-31, 2019	Jul. 25-31, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15-22, 2019	Aug. 22-28, 2019	Sept. 05, 2019	Sept. 06, 2019	Sept. 06-15, 2019	Sept. 19, 2019		N/A	N/A	BEFF 2019	37,150,524.74		37,150,524.74	35,865,943.97		35,865,943.97	COA	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019				
																								NGO	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								DEPED	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								APCI	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining)	
20	19CI0164 - Complete Const. of 4-Sorey 16-Classroom School Bldg, Mawaque High School (Resett) Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jul. 25-31, 2019	Aug. 02, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15-22, 2019	Aug. 22-28, 2019	Sept. 05, 2019	Sept. 06, 2019	Sept. 06-15, 2019	Sept. 19, 2019		N/A	N/A	BEFF 2019	36,909,578.35		36,909,578.35	35,168,643.49		35,168,643.49	COA	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019				
																								NGO	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								DEPED	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								APCI	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining)	
21	19CI0165 - Local Infra Program;Building and Other Structures; Multi-Purpose/Facilities; Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Pulungbulu, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jul. 25-31, 2019	Aug. 02, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15-22, 2019	Aug. 22-28, 2019	Aug. 28, 2019	Aug. 29, 2019	Aug. 29-Sept. 8, 2019	Sept. 12, 2019		N/A	N/A	GAA 2019	999,381.59		999,381.59	969,397.52		969,397.52	COA	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019				
																								NGO	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								DEPED	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
																								APCI	n/a	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining)	
22	19CI0166 - Complete Const. of 2-Sorey 4-Classroom School Bldg, Calapi Negrito Elementary School at Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	Aug. 2, 2019	Aug. 09-15, 2019	Aug. 16, 2019	Aug. 29, 2019	Aug. 29, 2019	Aug. 30, 2019 to Sept. 05, 2019	Sept. 6-11, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 12-20, 2019	Sept. 26, 2019		N/A	N/A	BEFF 2019	12,443,881.56		12,443,881.56	12,071,008.04		12,071,008.04	COA	n/a	Aug. 13, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019				Post-qualification up to
																								NGO	n/a	Aug. 13, 2020	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019						
																								DEPED	n/a	Aug. 13, 2021	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019						
																								APCI	n/a	Aug. 13, 2022	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019						

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					Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance		
23	19CI0167 - Complete Const. of 4-Sorey 16-Classroom School Bldg. at Jose P. Dion Elementary School at Brgy.Pandan, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Aug. 09-15,2019	Aug. 16,2019	Aug. 29, 2019	Aug. 29, 2019	Aug. 30, 2019 to Sept. 05, 2019	Sept. 6-11, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 12-20, 2019	Sept. 26, 2019	N/A	N/A	BEFF 2019	41,862,097.33		41,862,097.33	40,606,858.68		40,606,858.68	COA	n/a	Aug. 13, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019					
																								NGO	n/a	Aug. 13, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019						
																								DEPED	n/a	Aug. 13, 2021	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019						
																								APCI	n/a	Aug. 13, 2022	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 23, 2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from)
24	19CI0168 - Const./Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System- Rain Water Collectors in Public Facilities, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Aug. 09-15,2019	Aug. 16,2019	Aug. 29, 2019	Aug. 29, 2019	Aug. 30, 2019 to Sept. 05, 2019	Sept. 6-11, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 12-20, 2019	Sept. 26, 2019	N/A	N/A	GAA 2019	3,752,645.25		3,752,645.25	3,527,764.29		3,527,764.29	COA	n/a	Aug. 13, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019					
																								NGO	n/a	Aug. 13, 2020	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019						
																								APCI	n/a	Aug. 13, 2021	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019						
																N/A	N/A								n/a											
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25	19CI0170 - Complete Const. of 4-Sorey 8-Classroom School Bldg. at Gasdam Elementary School, Mabulacat City, Pampanga	Construction Section	no	Competitive Public Bidding	Sept. 13,2019	Sept. 17-23,2019	Sept. 27,2019	Oct. 17, 2019	Oct. 17, 2019	Oct. 18, 2019	Oct. 19-24, 2019	Oct. 25, 2019	Oct. 28, 2019	Oct. 28-Nov. 06, 2019	Nov.07, 2019	N/A	N/A	BEFF 2019	20,411,149.81		20,411,149.81	19,597,822.47		19,597,822.47	COA	n/a	Sept. 18,2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019					
																								NGO	n/a	Sept. 18,2020	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019						
																								DEPED	n/a	Sept. 18,2021	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019						
																								APCI	n/a	Sept. 18,2022	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from)
26	19CI0100 - Local Program; Construction/Repair/Rehab. / Improvement of Various Infrastructure Including Local Projects; Local Roads and Bridges; Local Bridges; Widening if Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	April 26, 2019	May 2-8, 2019	May 10, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13-19, 2019	Sept. 20, 26, 2019	Sept. 27, 2019	Sept. 30, 2019	Sept. 30, 2019 to Oct. 09, 2019	Oct. 15, 2019	N/A	N/A	GAA 2019	13,718,051.45		13,718,051.45	13,032,148.67		13,032,148.67	COA	n/a	May 8, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019					
																								NGO	n/a	May 8, 2020	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019						
																								APCI	n/a	May 8, 2021	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019						
																									n/a											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from)
27	19CI0142 - Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Friendship Circum Road (West Circum Road), - Koo84+124 - Koo84+315 (I/S), K0086+000- K0086+780 (R/S), Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	May 27, 2019	June 1-7, 2019	June 10, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13-19, 2019	Sept. 20, 26, 2019	Sept. 27, 2019	Sept. 30, 2019	Sept. 30, 2019 to Oct. 09, 2019	Oct. 15, 2019	N/A	N/A	GAA 2019	7,015,746.60		7,015,746.60	6,594,814.21		6,594,814.21	COA	n/a	June 5, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019					
																								NGO	n/a	June 5, 2020	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019						
																								APCI	n/a	June 5, 2021	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019	Sept. 09, 2019						
																									n/a											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEF	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from)
	19GCI0001 - Various Materials for various			ing																				COA	n/a	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019						

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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 change)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery /Accept
29	19GCI0003 - Supply of Diesel Fuel for use in Emergency Restoration of Damage River Bank and Rechanneling of Various River at DPWH Pampanga 3rd District Engineering Office, Angeles City	Maintenance Section	no	Competitive Public Bidding	N/A	Aug. 27, 2019 - Sep. 2, 2019	Sep. 06, 2019	Sep. 17, 2019	Sep. 17, 2019	Aug. 23 - Sep. 01, 2019	Sep. 19-25, 2019	Sep. 30, 2019	Oct. 1, 2019	Oct. 08-17, 2019	Oct. 11, 2019	N/A	N/A	FY 2019 GAA CO-EAO	1,142,680.00		1,142,680.00	936,100.00		936,100.00	COA	n/a	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019				
																									NGO	n/a	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019				
																									APCI	n/a	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019	Sep. 03, 2019				
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 change)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opener of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept						
30	19GCI0004 - Supply of Diesel Fuel for use in Vehicles of DPWH Pampanga 3rd District Engineering Office (EAO) at DPWH Pampanga 3rd District Engineering Office, Angeles City	Maintenance Section	no	Competitive Public Bidding	N/A	Sep. 9-13, 2019	Sep. 20, 2019	Sep. 30, 2019	Sep. 30, 2019	Oct. 1, 2019	Oct. 2-8, 2019	Oct. 07, 2019	Oct. 08, 2019	Oct. 02-11, 2019	Oct. 14, 2019	N/A	N/A	01-101101-FY-2019 GAA CO-EAO	1,399,999.59		1,399,999.59	1,215,093.98		1,215,093.98	COA	n/a	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019				
																									NGO	n/a	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019				
																									APCI	n/a	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019	Sep. 10, 2019				
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 change)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opener of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept						
31	19GCI0005 - Supply of Diesel Fuel & Premium Fuel for use in Service Vehicles, Heavy Equipments & Minor Equipments of Maintenance Section at DPWH Pampanga 3rd District Engineering Office, Angeles City	Maintenance Section	no	Competitive Public Bidding	N/A	Sep. 13-19, 2019	Sep. 23, 2019	Oct. 03, 2019	Oct. 03, 2019	Oct. 04, 2019	Oct. 7-11, 2019	Oct. 08, 2019	Oct. 09, 2019	Oct. 9-18, 2019	Oct. 21, 2019	N/A	N/A	01-101101-FY-2019 GAA CO-EAO	2,147,999.92		2,147,999.92	1,906,844.08		1,906,844.08	COA	n/a	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019				
																									NGO	n/a	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019				
																									APCI	n/a	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019				
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 change)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opener of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept						
31	19GCI0002 - Purchase of Kneading Machine for use in Repainting of Pavement Markings along Various National Roads within 1st District of Pampanga (3rd Quarter) at DPWH-Pampanga 3rd District Engineering Office, Angeles City	Maintenance Section	no	Competitive Public Bidding	n/a	Aug. 01 - 07, 2019	Aug. 09, 2019	Aug. 22, 2019	Aug. 22, 2019	Aug. 23 - Sep. 01, 2019	Aug. 24 - Sep. 1, 2019	Sep. 02, 2019	Sep. 03, 2019	Sep. 03 - Sep. 09, 2019	Sep. 11, 2019	N/A	N/A	01-101101-FY-2019 GAA CO-EAO	1,590,000.00		1,590,000.00	1,550,250.10		1,550,250.10	COA	n/a	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019				
																									NGO	n/a	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019				
																									APCI	n/a	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019	Aug. 06, 2019				
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 change)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opener of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept						
32	19GCI0006 - Purchase of Global Navigation Satellite System Equipment for use in Planning and Design Section at DPWH-Pampanga 3rd District Engineering Office, Angeles City	Planning and Design Section	no	Competitive Public Bidding	Sep. 10, 2019	Sep. 16-22, 2019	Sep. 27, 2019	Oct. 08, 2019	Oct. 08, 2019	Oct. 09, 2019	Oct. 10-16, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 15-24, 2019	Oct. 24, 2019	N/A	N/A	GAA 2019	2,600,000.00		2,600,000.00	2,578,948.00		2,578,948.00	COA	n/a	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019				
																									NGO	n/a	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019				
																									APCI	n/a	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 19, 2019				
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 change)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract /PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Opener of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept						