## DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of July to December 2019 ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement	Jser	Is this							al Procu	uremen	t Activi		1				÷	A	BC (Ph	p)	Contr		st (Php)	ed.				Date of F	leceipt o	of Invitati	on			kemar ks
(PAP)	Program/Project	PMO/End-L	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very		Source of Funds	Total	OE	со	Total	OE	СО	List of Invited Observer	Pre- Proc Confere nce	Pre-bio Conf	y Checl	pen of Bids	Evalua ion	at Post Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
1	20Cl0001 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation of Slope Protection with Steel Sheet Piles Foundation along Abacan River Sitio Maligaya, Brgy. Pulung Maragul, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Sep. 23, 2019	Sep. 27, 2019 - Oct. 03, 2019	Oct. 04, 2019	Oct. 17, 2019	Oct. 17, 2019	Oct. 18 - 22, 2019	Oct. 23- 31, 2019					N/A	N/A	NEP 2020	39,199,372.52		39,199,372.52				COA NGO APCI	n/a n/a n/a	Oct. 1, 2019 Oct. 1, 2019 Oct. 1, 2019	Oct. 1 2019 Oct. 1 2019 Oct. 1 2019	, Oct. 1, 2019 , Oct. 1, 2019 , Oct. 1, 2019	2019 Oct. 1 2019	, Oct. 1, 2019 , Oct. 1, 2019 , Oct. 1, 2019				
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(PAP)	Program/Project	PMO/End-L	Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very	Acceptance /	Source of Funds	Total	OE	со	Total	OE	CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bic Conf	Elgibil y Checl	pen of		at Post Qua	Notice of Award	ct	Delivery/Ac cept	(Explai ning change s from
2	20Cl0002 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation of Slope Protection with Steel Sheet Piles Foundation along Abacan River, Brgy. Pandan to Brgy. Capaya, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Sep. 23, 2019	Sep. 27, 2019 - Oct. 03, 2019	Oct. 04, 2019	Oct. 17, 2019	Oct. 17, 2019	Oct. 18 - 22, 2019	Oct. 23- 31, 2019					N/A	N/A	NEP 2020	48,999,136.73		48,999,136.73				COA NGO APCI	n/a n/a n/a	Oct. 1, 2019 Oct. 1, 2019 Oct. 1, 2019	Oct. 1 2019 Oct. 1 2019 Oct. 1 2019	2019 , Oct. 1, 2019	2019	2019				
Code	Procurement	ser	Is this							al Procu	uremen	t Activi						<u>ب</u>	A	BC (Ph	p)	Contr		st (Php)	p				Date of F	leceipt o	of Invitati	on	l		кеттаг ks
(PAP)	Program/Project	PMO/End-U	Early Proc.		Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very	Acceptance /	Source of Funds	Total	OE	со	Total	OE	СО	List of Invited Observer	Pre- Proc Confere nce	Pre-bic Conf	Elgibil y Checl	pen of		at Post Qua	Notice of Award	ct	Delivery/Ac cept	(Explai ning change
3	20Cl0003 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River at Brgy. Sta. Teresita, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Oct. 7, 2019	Oct 10 - 16, 2019	Oct. 18, 2019	Oct. 31, 2019	Oct. 31, 2019	Dec. 13 - 19, 2019	Dec. 20-27, 2019					N/A	N/A	NEP 2020	9,799,837.00		9,799,837.00				COA NGO APCI	n/a n/a n/a	15, <del>261.9</del> 15, <del>261.9</del> 15, 2010	001. 15, 001.0 15, 001.0 15, 201.0	004. 15, 001.0 15, 001.0 15, 001.0	001. 15, 001.0 15, 001.0 15, 201.0	15, 001.0 15, 001.0 15, 001.0				

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(PAP)	Program/Project	PMO/End-U	Is this Early Proc.	Mode of Proc.	Pre- proc Confe rence		f bid	ity	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	Deli very / Co	Acceptance /	Source of Funds	Total	OE	со	Total	OE	CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	(Explai ning change
4	20Cl0004 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River between Brgy. Pampang and Brgy. Amsic, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Oct. 7, 2019	16	Oct.	Oct. 31, 2019	Oct. 31, 2019	Dec. 13 - 19, 2019	Dec. 20-27, 2019					N/A	N/A	NEP 2020	19,597,834.30		19,597,834.30				NGO	n/a n/a	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15,	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019				
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(PAP)	Program/Project	PMO/End-I	Is this Early Proc.	Mode o Proc.	Pre- proc Confe rence	ost of	f bid	ity	Sub/ Open of Bids	Bid Evalu ation	Post Qual	of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	Deli very / Co	Acceptance /	Source of Funds	Total	OE	со	Total	OE	CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
5	20Cl0005 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River at Brgy. Malabañas, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Oct. 7, 2019	10 -	18,	Oct. 31, 2019	Oct. 31, 2019	Dec. 13 - 19, 2019	Dec. 20-27, 2019					N/A	N/A	NEP 2020	19,599,181.79		19,599,181.79					n/a n/a	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019	Oct. 15, 2019 Oct. 15, 2019 Oct. 15, 2019				
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(PAP)	Program/Project	PMO/End-	Proc.	Mode of Proc.	proc Conf rence	ost of	f bid	ity	Open	Bid Evalu ation	Post Qual	of BAC Resolu Tion Recom	e of Awar d	act/P O Signin	e to Proce ed	very / Co	Acceptanc /	Source of Funds	Total	OE	со	Total	OE	CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Bids	Bid Evaluat ion		of	ct	Delivery/Ac cept	(Explai ning change s from
6	20Cl0006 - Convergence and Special Support Program; Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Camachiles-Sapang-Biabas- Bical Road, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Oct. 16, 2019	21-	OUI.	Nov. 12, 2019	Nov. 12, 2019	Dec. 2 - 6 ,2019	Dec. 9 - 18, 2019					N/A	N/A	NEP 2020	34,299,891.03		34,299,891.03				NGO	n/a n/a	2019 Oct. 21, 2019 Oct.	Oct. 21, 2019 Oct. 21, 2019 Oct. 21, 2019	Oct. 21, 2019 Oct. 21, 2019 Oct. 21, 2019	Oct. 21, 2019 Oct. 21, 2019 Oct. 21, 2019	Oct. 21, 2019 Oct. 21, 2019 Oct. 21, 2019				

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(PAP)	Program/Project	PMO/End-Use	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	bid	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin		Deli very Vco Deli Very Vco	/ Cource of	source or Funds	Total	OE	со	Total	OE	со	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibili y Check	pen of	Bid Evaluat ion	Post Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
7	20Cl0007 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Repair of Breach Portion of Sacobia-Bamban River Dike, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Oct. 18, 2019	Oct. 23- 29,20 19	Oct. 31, 2019	Nov. 12, 2019	Nov. 12, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A N	I/A	NEP 2020	22,047,468.36		22,047,468.36				COA NGO APCI	n/a n/a n/a	Oct. 23, 2019 Oct. 23, 2019 Oct. 23, 2019	Oct. 23, 2019 Oct. 23, 2019 Oct. 23, 2019	Oct. 23, 2019 Oct. 23, 2019 Oct. 23, 2019	Oct. 23, 2019 Oct. 23, 2019 Oct. 23, 2019	Oct. 23, 2019 Oct. 23, 2019 Oct. 23, 2019 Oct. 23, 2019				
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(PAP)	Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	bid	Elgibil ity Check		Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin		Deli ilad Acceptance / Acceptance		source or Funds	Total	OE	со	Total	OE	СО	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibili y Check	-	Bid Evaluat ion	Post Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	(Explai ning change
8	20Cl0008 - Construction/ Rehabilitation/ Improvement of Multi- Purpose Building Police Station at Brgy. Sto. Domingo, Angeles City, Pampanga	Construction Section	yes	Public Bidding	N/A	Nov. 9 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 2 - 6 ,2019	Dec. 9 - 18, 2019					N/A N	I/A	NEP 2020	2,969,714.24		2,969,714.24				COA NGO APCI	n/a n/a n/a	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019				
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Code (PAP)	Procurement Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence		bid	Elgibil ity Check	Sub/ Open	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic	Contr act/P O Signin	e to Proce	Deli ilad Acceptance / Acceptance	, Source of	source or Funds	Total	OE OE	CO	Total	OE	CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	T	t Sub/O pen of	Bid	f Invitatio	Notice	Contra ct Signing	Delivery/Ac cept	ks (Explai ning change
9	20Cl0009 - Network Development – Off- Carriageway Improvement – Secondary Roads; Angeles- Porac-Floridablanca- Dinalupihan Rd – K0084+920, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 4, 2019	Nov. 9 15, 2019	18,	Nov. 29, 2019	Nov. 29, 2019	4-6,	Dec. 9 - 18, 2019					N/A N	//A	GAA 2020	13,691,042.24		13,691,042.24				COA NGO	n/a n/a	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019				

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(PAP)	Program/Project	PMO/End-U	Is this Early Proc.		Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	e to Proce	Deli very / Co	Acceptance /	Source of Funds	Total	OE	СО	Total	OE	со	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	pen of	Evaluat ion	Post Qua		Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
10	20Cl0010 - Convergence and Special Support Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Sta. Ines-Atlu Bola Road, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Nov. 4, 2019	Nov. 9 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 2 - 6 ,2019	Dec. 9 - 18, 2019					N/A	N/A	NEP 2020	24,499,553.48		24,499,553.48				COA NGO	n/a n/a n/a	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019				
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Code (PAP)	Procurement Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	<u> </u>	Contr act/P O Signin	Proce	very	Acceptance /	Source of Funds		OE	со	Total	OE	со	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Flgibilit	t Sub/O	T .		Notice of	Contra ct Signing	Delivery/Ac cept	ks (Explai ning change
11	20Cl0011 - Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges, Local Roads Construction of Anunas- Cuayan Bypass Road at Brgy. Anunas and Cuayan, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 4, 2019	Nov. 9 15, 2019	Nov. 18, 2019	Nov. 29, 2019		Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	29,399,303.30		29,399,303.30				NGO	n/a n/a n/a	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019	Nov. 15, 2019 Nov. 15, 2019 Nov. 15, 2019				
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(PAP)	Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Proce	very	Acceptance /	Source of Funds	Total	OE	CO	Total	OE	СО	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check			Post Qua		Contra ct Signing	Delivery/Ac cept	(Explai ning change
12	20Cl0012 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; East Circumferential Road connecting MacArthur Highway to Angeles Magalang Road in Support of Handicraft, Furniture and Garments, and Food Processing Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 28, 2019	Dec. 4-10, 2019	Dec. 13, 2019	Dec. 23, 2019		Dec. 23-27, 2019	Dec. 27, 2019 - Jan. 7, 2020					N/A	N/A	NEP 2020	14,699,192.29		14,699,192.29				COA NGO APCI	n/a n/a	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019				

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(PAP)	Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence		bid	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very	Acceptance /	Source of Funds	Total	OE	со	Total	OE	со	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
13	20Cl0013 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Clark North Access Road from McArthur Highway to P. Balagtas Avenue, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Nov. 11, 2019	Nov. 15-21 2019	Nov. 25, 2019	Dec. 06, 2019	Dec. 06, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	24,499,061.14		24,499,061.14				COA NGO	n/a n/a n/a	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019				
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(PAP)	Program/Project	PMO/End-U	Is this Early Proc.	Mode of Proc.	Pre- proc Confe rence		bid	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	Deli very / Co	Acceptance /	Source of Funds	Total	OE	со	Total	MO OE	со	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Sub/O pen of Bids	ion	t Post Qua	of	Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
14	20Cl0014 - Local Infrastructure Program; Building and other Structures; Multi- Purpose/Facilities; Construction of Multi- Purpose Building, Brgy. Poblacion, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	N/A	Nov. 15-21 2019	25,	Dec. 06, 2019	Dec. 06, 2019	Dec. 9-10, 2019	Dec. 11 - 20, 2019					N/A	N/A	NEP 2020	2,969,426.20		2,969,426.20				COA NGO	n/a n/a	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019	Nov. 19,	Nov. 19, 2019 Nov. 19, 2019 Nov. 19, 2019				
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre- proc Confe rence	OST OF	bid	ity	Actu Sub/ Open of Bids	Bid Evalu ation	Post Qual	t Activi Date of BAC Resolu Tion Recom	ty Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very	Acceptance /	Source of Funds	A Total	BC (Ph MO OE	p) CO	Contr Total	OE	t (Php) CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Sub/O pen of	Bid	f Invitation	Notice of	Contra ct Signing	Delivery/Ac cept	ks (Explai ning change
15	20Cl0015 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Zeppelin St. and Clark Perimeter Road Connecting MacArthur Highway to West Circumferential Road in Support of IT-BPM, Hotels, Garments and Textiles Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 28, 2019	Dec. 4-10, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23-27, 2019	Dec. 27, 2019 - Jan. 7, 2020					N/A	N/A	NEP 2020	24,495,621.50		24,495,621.50				COA NGO	n/a n/a	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019				

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(PAP)	Program/Project	PMO/End-U	Is this Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	f bid	ity	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	e to Proce	Deli very / Co		Source of Funds	Total	OE	СО	Total	OE	СО	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibili y Check		Bid Evaluat ion	Post Qua	of	Contra ct Signing	Delivery/Ac cept	(Explai ning change s from
16	20Cl0016 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Angeles City Tool Exit Connecting NLEX and SCTEX in Support of Handicraft, Furniture, Manufacturing, Hotel, IT- IBM, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Nov. 28, 2019	Dec. 4-10, 2019	13,	Dec. 23, 2019	23,	23-27,	Dec. 27, 2019 - Jan. 7, 2020					N/A	N/A	NEP 2020	58,798,384.60		58,798,384.60				COA NGO	n/a n/a	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019				
Code	Procurement	ser	Is this						Actu	al Procu	uremen	t Activi	ty						A	.BC (Ph	p)	Contr		st (Php)	p,				Date of R	eceipt o	f Invitati	on			кетаг ks
(PAP)	Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	f bid	ity	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	Deli very / Co	Acceptance /	Source of Funds	Total	OE	СО	Total	OE	СО	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibili y Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qua	of	Contra ct Signing	Delivery/Ac cept	(Explai ning change
17	20Cl0017 - Retrofitting/Strengthening of Permanent Bridges; Quitangil Bridge (B01950LZ) along Manila North Road	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	11,652,460.79		11,652,460.79				COA NGO APCI	n/a n/a n/a	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019				
Code (PAP)	Procurement Program/Project	0/End-User	Is this Early Proc.	Mode of Proc.	Pre- proc Confe	Ads/P ost of	f bid	ity	Sub/ Open	Bid Evalu	Post Qual	Date of BAC Resolu	ty Notic e of Awar	Contr act/P O	Notic e to Proce		eptance /	Source of Funds	A Total	BC (Ph	p) CO	Contr Total	OE	st (Php) CO	List of Invited Observer	Pre- Proc Confere	Pre-bid Conf	Elgibili y	Sub/O pen of	Bid Evaluat	f Invitati	Notice of	Contra ct	Delivery/Ac cept	kemar ks (Explai ning
18	20Cl0018 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Road Connecting West Circumferential Road to East Mega Dike Bacolor Side going to San Fernando and Bacolor in Support of Furniture, Garments and Textiles, and Processed Meat Products	Construction Section PM	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec.	Dec. 26,	Bids Dec. 26,	ation Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020	Tion <u>Recom</u>	d	Signin	ed	Co ·	N/A	NEP 2020	14,699,640.53		14,699,640.53				COA NGO	nce n/a n/a	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Check Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Bids Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	ion Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Award	Signing	Del	change s from

Code	Procurement	er	Is this						Actu	al Procu	rement	Activi	t <b>y</b>						A	BC (Ph	p)	Contr	ract Cos	st (Php)	70			Date of	Receipt o	of Invitation	on			кеmar
(PAP)	Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very	Acceptance /	Source of Funds	Total	OE	СО	Total	OE	СО	List of Invited Observer		nf Ch	eck Bids	f Evalua ion	t <sup>p</sup> ost Qua	Notice of Award	Contra ct Signing	Delivery/Ac cept	ks (Explai ning change s from
19	20Cl0019 - Local Program; Construction/Repair/Rehab ilitation/Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges; Local Bridges: Replacement of Cutud Bridge along Angeles-Magalang Road, Angeles City	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	19,597,350.46		19,597,350.46				COA NGO APCI	Dec 09, n/a 2011 Dec 09, n/a 2011	09, 20' De 09, 20' De 09, 09,	09, 9 2019 c. Dec. 09, 9 2019 c. Dec. 09,	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019				
Code (PAP)	Procurement Program/Project	MO/End-User	Is this Early Proc.	Mode of Proc.	Pre- proc Confe	IAFR	Pre- bid Conf.	Elgibil ity Check	Sub/ Open of	Bid Bid Evalu ation	Post Qual	Activit Date of BAC Resolu Tion	Notic e of Awar	Contr act/P O	Notic e to Proce	very /	cceptance /	Source of Funds	A Total	BC (Ph MO OE	p) CO	Contr Total	ract Cos MO OE	t (Php) CO	List of Invited Observer	Proc Pre- Confere Co	nf	bilit Sub/0	) Bid f Evalua	of Invitation	on Notice of Award	Contra ct Signing	Delivery/Ac cept	kemar ks (Explai ning change
20	20Cl0020 - Network Development – Road Widening – Tertiary Roads, Arayat-Magalang- Mabalacat Road, K0101+(- 350)-K0101+(-304), K0101+(7 368), K0101+052- K0101+540, K0101+726- K0103+300, Magalang, Pampanga	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11,	Dec. 16, 2019	Dec.	Bids Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020	Recom.	d	Signin	ed	Co ·		NEP 2020	61,691,427.45		61,691,427.45				COA NGO	nce Dec 09, 1/2 09, 09, 09, 09, 09, 09, 09, 09,	09, 20' De 09, 20' De 09, 09,	9 09, 2019 c. Dec. 09, 9 2019 c. Dec. 09,	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019				<u>s from</u>
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre- proc Confe rence		Pre- bid Conf.	Elgibil ity Check	Actua Sub/ Open of Bids	Bid Evalu ation	Post Qual	Activit Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	very		Source of Funds	A Total	OE	p) CO	Contr Total	OE	st (Php) CO	List of Invited Observer	Pre- Proc Pre- Confere Co nce	ola of	bilit Sub/0	Bid	f Invitation	Notice	Contra ct Signing	Delivery/Ac cept	ks (Explai ning change
21	20Cl0021 - Network Development – Road Widening – Primary Roads, Manila North Road, K0097+701-K0089+402, K0091+84-K0091+104, K0091+919-K0092+530, K0094+723-K0094+746, K0097+374-K0097+473, Mabalacat City, Pampanga	Construction Section	yes	Public Bidding	Dec. 2, 2019	Dec. 5-11, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	90,492,345.82		90,492,345.82				COA NGO	0ec 09, 1/2 2015 Dec 09, 1/2 2015 Dec 09, n/a 2015	09, 20' De 09, 20' De 09, 00,	9 2019 c. Dec. 09, 9 2019 c. Dec. 09, 09, 09, 09,	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019				

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(PAP)	Program/Project	PMO/End-U	Early Proc.	Mode of Proc.	Pre- proc Confe rence	Ads/P ost of IAEB	bid	ity	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	Notic e of Awar d	Contr act/P O Signin	Notic e to Proce ed	Deli very / Co	Acceptance /	Source of Funds	Total	OE	со	Total	OE	CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf	Elgibilit y Check	Sub/O pen of Bids		Post Qua	of	cept	Explai ning hange
22	20Cl0022 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Philippine Export Zone (PEZA) Road Connecting Angeles- Magalang Road to East Circumferential Road in Support of Handicraft, Furniture, Manufacturing, and Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Dec. 3, 2019	Nov. 15-21 2019	Dec. , 16, 2019	26,	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A	N/A	NEP 2020	27,943,370.79		27,943,370.79				COA NGO	n/a n/a	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09,	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.		Pre- proc Confe rence	Ads/P ost of IAEB	bid	ity	Actu Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu Tion Recom	ty Notic e of Awar d	Contr act/P O Signin		Deli very / Co	Acceptance /	Source of Funds	A Total	BC (Ph	p) CO	Contr Total	OE	t (Php) CO	List of Invited Observer	Pre- Proc Confere nce	Pre-bid Conf		Sub/O	Bid	f Invitati	Notice	/ery/Ac cept	ks Explai ning hange
23	20Cl0023 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; NLEX-SCTEX Connecting Road in Support of Furniture, IT- IBM, Hotels, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Public Bidding	Dec. 3, 2019	Nov. 15-21 2019	. 16,	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019 - Jan. 2, 2020	Jan. 3 - 14, 2020					N/A		NEP 2020	48,999,397.39		48,999,397.39				COA NGO APCI	n/a n/a	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019	Dec. 09, 2019 Dec. 09,	Dec. 09, 2019 Dec. 09, 2019 Dec. 09, 2019			