Department of Public Works and Highways

: Pampanga 1st District Engineering Office

Procurement Monitoring Report as of

: 1st Semester of CY 2020

		ů.							Actual Pro	curement Activ	vity							ABC (Php)	Contract Cost (Php)			Di	ate of Receipt	of Invitation			Remarks	Contract Cost (Php)
Procurement Program/Project	PMO/End-Use	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total GO	ල Total	List of Invited Observe		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Infrastructure Program - Rehabilitation/Concreting of Road, Mandili, Cabdaba, Pampanga	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			NEP 2020	1,980,000.00	1,875,386.11	NACAP NGO PAMCHAI	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		1,875,386.11
Construction of By-Pass and Diversion Roads Sta. Ana - Arayat Bypass Road, Package 1, Pampanga, Sta. Ana - Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			NEP 2020	75,475,000.00	71,246,838.40	NACAP NGO PAMCHAI PICE	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		71,246,838.40
Construction of School Building (2 Storey) Malino National High School, San Jose Malino, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			NEP 2020	3,465,000.00	3,280,386.27	NACAP NGO PAMCHAI PICE	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		3,280,386.27
Network Development Program: Road Widening - Tertiary Roads - Sn Fernando - Lubao Rd - K0070+714 K0070+714 - K0071+030, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/F1820	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			NEP 2020	5,056,800.00	4,798,920.20	NACAP NGO PAMCHAI PICE	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		4,798,920.20
Construction of Two - Storey Six (6) Classroom School Building at San Jose Matulid ES, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			BEFF 2020	14,499,637.50	13,872,426.64	NACAP NGO PAMCHAI PICE	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		13,872,426.64
Construction of Two - Storey Six (6) Classroom School Building at Sta. Maria ES, Mexico, Pampanga Asset Preservation Program -	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			BEFF 2020	14,499,637.50	13,724,885.30	NACAP NGO PAMCHAI PICE	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		13,724,885.30
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Sn Simon - Baliwag Rd - Landslide - Tertiary Roads - San Simon - Baliwag Rd - K0056+800 - K 0066+000, K0066+894 - K0067+550, Candaba, Pampanaea	Pampanga 1st DEO	Public Bidding	1/7-13/20	1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20	02/05/20	02/05/20	2/6-7/20	02/12/20	No			NEP 2020	49,000,000.00	46,546,532.01	NACAP NGO PAMCHAI PICE	л 1/7-13/20	1/15/20	1/28/20	01/28/20	1/29-31/20	2/3-4/20		46,546,532.01
Bridge Program: Retrofitting/Strengthening of Permanent Bridges - Del Pilar Br. (B0145LZ) along Manila North Rd., CSFP	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20	02/19/20	02/19/20	2/20-21/20	02/26/20	No			NEP 2020	49,000,000.00	2,789,516.00	NACAP NGO PAMCHAI PICE	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20		2,789,516.00
Construction of Road, Sta. Monica Caingin, Masantol, Pampanga, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20	02/19/20	02/19/20	2/20-21/20	02/26/20	No			NEP 2020	2,970,000.00	2,819,539.00	NACAP NGO PAMCHAI PICE	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20		2,819,539.00
Retrofitting/Strengthening of Permanent Bridges Palawe Bridge (B01471LZ) along Jose Abad Santos Ave (JASA), City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20	02/19/20	02/19/20	2/20-21/20	02/26/20	No			NEP 2020	5,644,800.00	5,356,908.36	NACAP NGO PAMCHAI PICE	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20		5,356,908.36
Rehabilitation/Restoration of Slope Protection along Sapang Balen (Right Side Facing Downstream), Brgy. Pulungbulu, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	02/20/20	02/20/20	2/21-24/20	02/27/20	No			NEP 2020	55,362,050.00	53,146,591.02	NACAP NGO PAMCHAI PICE	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20		53,146,591.02
Rehabilitation/ Restoration of Slope Protection along Sapang Balen (Left Side Facing Downstream) Brgy. Pulungbulu, City of San	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	02/20/20	02/20/20	2/21-24/20	02/27/20	No			NEP 2020	57,417,500.00	54,546,615.00	NACAP NGO PAMCHAI PICE	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20		54,546,615.00
Rehabilitation of Channel along Panipuan Creek, San Fernando City, Pampanga,	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	02/20/20	02/20/20	2/21-24/20	02/27/20	No			NEP 2020	33,320,000.00	31,637,679.50	NACAP NGO PAMCHAI PICE	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20		31,637,679.50

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Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	a	Total G	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Total
Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sto. Tomas - Minalin Rd (Minalin Tail Dike Sect.) + K0068+(800) - K0068+(700), K0069+105 - K0069+989, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	02/20/20	02/20/20	2/21-24/20	0 02/27/20	No			NEP 2020	49,000,000.00		46,525,604.35	NACAP NGO PAMCHAM PICE	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	46,525,604.35
Rehabilitation of Del Carmen/Balimbing Creek, Sta. 0+988 to Sta. 2+063, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding	1/20/20	1/7-13/20	2/5/20	2/18/20	01/28/20	2/19-21/20	2/24-25/20	02/05/20	02/26/20	2/6-7/20	03/04/20	No			NEP 2020	46,412,800.00		44,082,512.44	NACAP NGO PAMCHAM PICE	1/20/20	2/5/20	2/18/20	01/28/20	2/19-21/20	2/24-25/20	44,082,512.44
Local Infrastructure Porgram: Local Roads - Construction of Road, Barangay San Roque, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	1,980,000.00		1,878,546.00	NACAP NGO PAMCHAM PICE	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	1,878,546.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads and Bridges - Local Roads - Construction of San Nicolas Road, San Nicolas, San Fernando, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	1,980,000.00		1,872,188.00	NACAP NGO PAMCHAM PICE	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	1,872,188.00
Local Infrastructure Program: Multipurpose/Facilites - Construction of Multi-Purpose Building, Brgy. San Juan, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	2,475,000.00		2,341,575.51	NACAP NGO PAMCHAM PICE	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	2,341,575.51
Construction of Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	1,980,000.00		2,811,323.85	NACAP NGO PAMCHAM	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	2,811,323.85
Bridge Program: Retrofitting/ Strengthening of Permanent Bridges- Tinajero Br. (B00014LZ) along Manila North Rd., City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	2,940,000.00		2,791,923.99	NACAP NGO PAMCHAM PICE	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	2,791,923.99
Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Poblasyon Creek, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	49,000,000.00		46,501,420.40	NACAP NGO PAMCHAM PICE	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/2020	46,501,420.4(
Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Matubig Creek, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/6-12/20	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/20	03/05/20	03/05/20	3/6-9/20	03/12/20	No			NEP 2020	49,000,000.00		46,525,490.70	NACAP NGO PAMCHAM PICE	-	2/14/20	2/27/20	02/27/20	2/28/20- 3/02/20	3/3-4/20	46,525,490.7(
Local Infrastructure Program: Local Roads - Construction of Road, Barangay Caduang Tete, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	2/5/20	2/6-12/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	03/11/20	03/11/20	3/12-16/20	03/19/20	No			NEP 2020	6,930,000.00		6,580,222.30	NACAP NGO PAMCHAM PICE	2/5/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	6,580,222.3
Bridge Program: Retrofitting/Strengthening of Permanent Bridges - Sta. Barbara Br. (B01172LZ) along Jose Abad Santo Ave (JASA), Bacolor. Pampanga	Pampanga 1st DEO	Public Bidding	2/5/20	2/6-12/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	03/11/20	03/11/20	3/12-16/20	03/19/20	No			NEP 2020	4,900,000.00		4,654,227.28	NACAP NGO PAMCHAM PICE	2/5/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	4,654,227.28

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Procurement Program/Project	PMO/End-Use	Mode of Procun	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total GO	S Total S	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Friendship Circum Rd (West Circum Rd) - K0081+(-195) - K0081+000, K0081+(-295) - K0081+003, Bacolor, Pamanaga	Pampanga 1st DEO	Public Bidding	2/5/20	2/6-12/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	03/11/20	03/11/20	3/12-16/20	03/19/20	No			NEP 2020	31,536,800.00	29,944,137.00	NACAP NGO PAMCHAM PICE	2/5/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20		29,944,137.00
Local Program: Multipurpose/Facilities - Construction (Completion) of Three (3) - Storey Multi- Purpose Building of DPWH Regional Office III Compound, Sindalan, San Fernando City, Pampanea	Pampanga 1st DEO	Public Bidding	2/5/20	2/6-12/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	03/11/20	03/11/20	3/12-16/20	03/19/20	No			NEP 2020	18,940,055.00	18,161,061.11	NACAP NGO PAMCHAN PICE	2/5/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20		18,161,061.11
Bridge Pogram: Retrofitting/Strengthening of Permanent Bridges - Gugu Br. 1 (eastboound) (B01457L2), along Jose Abad Santos Ave (JASA). CSFP	Pampanga 1st DEO	Public Bidding	2/5/20	2/6-12/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20	03/11/20	03/11/20	3/12-16/20	03/19/20	No			NEP 2020	2,000,000.00	1,861,657.58	NACAP NGO PAMCHAM PICE	2/5/20	2/20/20	3/3/20	02/27/20	3/4-6/20	3/9-10/20		1,861,657.5
Bridge Pogram: Retrofitting/Strengthening of Permanent Bridges - Gugu Br. 2 (Westboound) (B01474LZ) along Jose Abad Santos Ave (JASA), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	1,960,000.00	1,859,219.00	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		1,859,219.0
Constructin of Multi-Purpose Building, Brgy. Sto. Cristo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	2,475,000.00	2,343,991.35	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		2,343,991.3
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, San Agustin, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	2,475,000.00	2,353,306.01	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		2,353,306.03
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Sto. Rosario, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	2,475,000.00	2,355,931.05	NACAP NGO PAMCHAM PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		2,355,931.0
Local Infrastructure Program: Local Roads - Construction of Road, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	=	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	2,970,000.00	2,848,370.00	NACAP NGO PAMCHAM PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		2,848,370.0
Local Infrastructure Program: Local Roads - Construction of Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	2,970,000.00	2,818,880.00	NACAP NGO PAMCHAM PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		2,818,880.0
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, San Nicolas, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	4,950,000.00	4,683,630.63	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		4,683,630.6
Network Development Program - off - Carriageway Improvement - Primary Roads Jose Abad Santos Ave. (JASA) K0070+320, San Fernando, Pampanga Bridge Program:	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	12,348,000.00	11,718,251.40	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		11,718,251.4
Bridge Program: Retrofitting/Strengthening of Permanent Bridges - Overpass Br. 1 (WB) (B0145LZ) along Jose Abad Santos Ave (JASA), City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	15,680,000.00	14,817,764.04	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		14,817,764.0

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(A by) Frocurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total O	O Total O	List of Invited Observer	Pre-Proc Conference	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Network Development Program Construction of By- Pass and Diversion Roads Sta. Ana - Arayat Bypass Roads, Package 2, Pampanga, Sta. Ana - Arayat, Pamapnga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	03/25/20	03/25/20	3/26-30/20	04/02/20	No			NEP 2020	74,185,000.00	68,156,800.00	NACAP NGO PAMCHAN PICE	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20		68,156,800.00
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, San Bartolome, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/26/20- 3/3/20	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20	03/25/20	04/08/20	4/9-10/20	04/15/20	No			NEP 2020	2,475,000.00	2,346,368.19	NACAP NGO PAMCHAN PICE	-	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20		2,346,368.19
Asset Preservation Program: Preventive Maintenace - Tertiary Roads - Sn Fernando - Lubao Rd - K0068+556- K0068+653, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/26/20- 3/3/20	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20	03/25/20	04/08/20	4/9-10/20	04/15/20	No			NEP 2020	1,163,260.00	1,104,005.06	NACAP NGO PAMCHAN PICE	-	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20		1,104,005.06
Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - K0070+(-046) - K0070+109, City of San Fernando,	Pampanga 1st DEO	Public Bidding	-	2/26/20- 3/3/20	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20	03/25/20	04/08/20	4/9-10/20	04/15/20	No			NEP 2020	8,682,800.00	8,345,200.10	NACAP NGO PAMCHAN PICE	-	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20		8,345,200.10
Pamnanza Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - K0069+412 - K0069+5750, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/26/20- 3/3/20	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20	03/25/20	04/08/20	4/9-10/20	04/15/20	No			NEP 2020	22,276,380.00	21,095,942.50	NACAP NGO PAMCHAN PICE	-	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20		21,095,942.50
Asset Preservation Program: Construction/Upgrading/Reha bilitation of Drainage along National Roads - Tertiary Roads - Sto. Tomas - Minalin dd (Minalin - Macabebe Sect) - K0071+000 - K0071+636, K0072+056-K0072+468, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/26/20- 3/3/20	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20	03/25/20	04/08/20	4/9-10/20	04/15/20	No			NEP 2020	2,970,000.00	26,666,964.14	NACAP NGO PAMCHAM PICE	-	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20		26,666,964.14
Asset Preservation Program: Rehabilitation/Reconstruction of Roads with slips, Slope Collapse and Landslide - Tertiary Roads - Baliwag - Candaba - Sta. Ana Rd - K0067+571 - K0067+653, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/26/20- 3/3/20	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20	03/25/20	04/08/20	4/9-10/20	04/15/20	No			NEP 2020	49,000,000.00	46,540,524.53	NACAP NGO PAMCHAN PICE	-	3/18/20	3/31/20	03/17/20	4/1-3/20	4/6-7/20		46,540,524.53
Bridge Program: Retrofitting/Strengthening of Permanent Bridges - RR Crossing Br. (B01470LZ) along Jose Abad Santos Ave (JASA), City of San Fernando,	Pampanga 1st DEO	Public Bidding	-	5/19-25/20	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20	06/22/20	06/22/20	6/23-24/20	06/29/20	No			NEP 2020	8,820,000.00	8,466,964.40	NACAP NGO PAMCHAN PICE	-	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20		8,466,964.40
Pampanga Bridge Program: Retrofitting/Strengthening of Permanent Bridges - Magliman Br. (B-1472LZ) along Jose Abad Santos Ave (JASA), City of San Fernando,	Pampanga 1st DEO	Public Bidding	-	5/19-25/20	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20	06/22/20	06/22/20	6/23-24/20	06/29/20	No			NEP 2020	9,800,000.00	9,406,583.00	NACAP NGO PAMCHAM PICE	-	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20		9,406,583.00
Pampanga Network Development Program: Road Widening - Primary Roads - Jose Abad Santos Ave (JASA) - K0076+800, K0077+015 - K0078+015, K0078+200 - K0078+445, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/19-25/20	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20	06/22/20	06/22/20	6/23-24/20	06/29/20	No			GAA 2020	18,737,600.00	17,983,923.40	NACAP NGO PAMCHAN PICE	-	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20		17,983,923.40

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Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total O	S Total S	List o Invite Observ	d Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Construction of DPWH Pampanga 1st District Engineering Office Building, Sindalan, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/19-25/20	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20	06/22/20	06/22/20	6/23-24/20	06/29/20	No			GAA 2020	64,127,145.00	61,470,108.10	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/11/20	6/17-19-20	6/18/20		61,470,108.10
Local Program: Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/22-28/20	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20	06/23/20	06/23/20	6/24-25/20	06/29/20	No			GAA 2020	1,960,000.00	1,879,899.60	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20		1,879,899.60
Local Program: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/22-28/20	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20	06/23/20	06/23/20	6/24-25/20	06/29/20	No			GAA 2020	2,940,000.00	2,793,136.00	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20		2,793,136.00
Local Program: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/22-28/20	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20	06/23/20	06/23/20	6/24-25/20	06/29/20	No			GAA 2020	2,940,000.00	2,790,293.00	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20		2,790,293.00
Local Infrastructure Program: Local Roads and Bridges - Local Roads - Construction of Road, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/22-28/20	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20	06/23/20	06/23/20	6/24-25/20	06/29/20	No			GAA 2020	2,970,000.00	2,818,591.00	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20		2,818,591.00
Local Infrastructure Program: Multipurpose/Facilities- Construction of Multi-Purpose Building, San Antonio, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/22-28/20	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20	06/23/20	06/23/20	6/24-25/20	06/29/20	No			GAA 2020	4,950,000.00	4,692,600.00	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20		4,692,600.00
Local Program: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	-	5/22-28/20	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20	06/23/20	06/23/20	6/24-25/20	06/29/20	No			GAA 2020	6,370,000.00	6,048,690.00	NACAP NGO PAMCHA PICE	м -	6/1/20	6/16/20	06/16/20	6/17-19/20	6/22/20		6,048,690.00
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bulacus, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	07/28/20	07/28/20	7/29-8/3/20	08/11/20	No			GAA 2020	2,940,000.00	2,815,461.00	NACAP NGO PAMCHA PICE	м -	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20		2,815,461.00
Local Infrastructure Program: Local Roads - Local Roads - Improvement/Rehabilitation of Brgy. Road, Laug, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	07/28/20	07/28/20	7/29/20 - 8/3/20	08/11/20	No			GAA 2020 (FLR)	1,980,000.00	1,875,057.64	NACAP NGO PAMCHA PICE	м -	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20		1,875,057.64
Bridge Program - Replacement of Permanent Weak Bridge Mexico Br. (801478LZ) along Jose Abad Santos Ave. (JASA) Rd., Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	07/28/20	07/28/20	7/29/20 - 8/3/20	08/11/20	No			GAA 2020 (FLR)	63,750,000.00	60,498,300.00	NACAP NGO PAMCHA PICE	м -	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20		60,498,300.00
Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation of Multi- Purpose Building, San Pedro, High School, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,000,000.00	947,481.00	NACAP NGO PAMCHA PICE	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		947,481.00

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Procurement Program/Project	PMO/End-Use	Mode of Procur	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total G	O Total E	List of Invited Observe		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation of Multi- Purpose Building, Sto. Niño Elementary School, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,960,000.00	1,860,035.71	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,860,035.71
Local Infrastructure Program: Multipurpose/ Facilities - Improvement of Masantol Civic Center, Multi-Purpose Building, Kalsadang Bayu, San Nicolas, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,876,949.00	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,876,949.00
Local Infrastructure Program: Multipurpose/ Facilities - Construction of Multi-Purpose Building, Bulacus, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,877,018.79	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,877,018.79
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Buildng, Sto. Rosario, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,875,056.55	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,875,056.55
Local Infrastructure Program: Multipurpose/ Facilities - Construction of Multi-Purpose Buildng, San Mateo, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,879,016.33	NACAP NGO PAMCHA PICE	ı -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,879,016.33
Local Infrastructure Program: Multipurpose/ Facilities - Construction of Multi-Purpose Covered Court Area, with Reinforced Concrete Slab, San Roque, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,875,012.81	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,875,012.81
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Matias, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,880,796.00	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,880,796.00
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Covered Court Area with Reinforced Concrete Slab, Bagang, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	1,980,000.00	1,876,818.11	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		1,876,818.11
Local Infrastructure Program: Multipurpose/Facilities- Rehabilitation of Multi- Purpose Building (Covered Court), Gulap Elementary School, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	2,450,000.00	2,321,369.00	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		2,321,369.00
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Jose, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	07/31/20	07/31/20	8/3-7/20	08/17/20	No			GAA 2020 (FLR)	2,970,000.00	2,821,198.79	NACAP NGO PAMCHA PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20		2,821,198.79
Local Infrastructure Program: Buildings and Other Structures - Multipurpose/Facilities Construction of Multi-Purpose Building, Mapaniqui, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,980,000.00	1,876,011.00	NACAP NGO PAMCHA PICE	1 -	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		1,876,011.00

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Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total GO	O Total GO	List Invit Obser	ed Pre-Proc		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Infrastructure Program: Multipurpose/ Facilities - Construction of Covered Court, Sitio Mindanao, Brgy. Esteban, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	2,970,000.00	2,820,608.00	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		2,820,608.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Local Projects: Local Roads and Bridges - Local Roads - Rehabilitation of Sto. Niño Barangay Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,000,000.00	949,277.61	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		949,277.61
Local Program: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Roads and Bridges - Bright Bright Bright Bright Bright Dilajolated Box Culvert, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,470,000.00	1,396,278.65	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		1,396,278.65
Local Infrastructure Program: Local Roads - Concreting of Brgy, Road Tabuan, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	,	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,980,000.00	1,890,888.00	NACAP NGO PAMCH PICE	- AM	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		1,890,888.00
Local Infrastructure Program: Local Roads - Concreting of Local Road at Purok 7, San Jose, Mesulo, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	•	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,980,000.00	1,878,026.00	NACAP NGO PAMCH PICE	- AM	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		1,878,026.00
Local Infrastructure Program: Local Roads and Bridges - Local Roads - Concreting of Brgy, Road, Pulong, Palazan, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,980,000.00	1,880,402.67	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		1,880,402.67
Local Infrastructure Program: Local Roads and Bridges - Local Roads - Concreting of Brgy. Road, San Vicente - Pangatlan, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	1,980,000.00	1,880,407.00	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		1,880,407.00
Construction/Repair/Rehabilit auton/Improvement of Various Infrastructure including Local Projects: Local Roads and Bridges - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Dela Paz Road, San Simon,	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	4,900,000.00	4,651,568.00	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		4,651,568.00
Pampanara Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads and Bridges - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Dela Paz Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	08/05/20	08/05/20	8/6-10/20	08/18/20	No			GAA 2020 (FLR)	4,900,000.00	47,774,970.00	NACAP NGO PAMCH PICE		7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20		47,774,970.00

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Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total GO	S Total	O	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Repair/Maintenance of Bank Protection along San Isidro Creek City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	08/07/20	08/07/20	8/10-14/20	10/24/20	No			MOOE 2020	2,000,000.00	1,899,926.13	NG	ACAP GO MCHAM CE	-	7/9/20	7/23/20		7/24-30/20	7/31 - 8/6/20		1,899,926.13
																		1,087,485,265.00	1,055,757,984.61					Tot		Alloted Budge Price of Procure			
																								100		vings (Total all			
ON-GOING PROCUREMENT ACTIVIT	IES	1			ı		ı		_	ı	1	1	1	1		1	1			1 1	can I			1		1	1	r	1
Construction (Completion) of Multi Purpose Building, Del Rosario, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20					No			NEP 2020	1,980,000.00	1,900,910.60	PIC	MCHAM CE	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20	Awating for the approval of SARO	1,900,910.60
Construction of Multi Purpose Building Dolores, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20					No			NEP 2020	4,950,000.00	4,751,965.40	NG	MCHAM	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20	Awating for the approval of SARO	4,751,965.40
Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - K0057+571 - K0057+864, K0059+650 - K0059+970, K0060+191 - K0061+220, Pampanga	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20					No			NEP 2020	94,405,200.00	91,100,194.20	NG	MCHAM	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	Awating for the approval of authority for the multi- year contract agreement	91,100,194.20
Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - K0064+192 - K0064+193, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20					No			NEP 2020	15,484,000.00	14,942,364.30	NG	MCHAM	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	Awating for the approval of authority for the multi- year contract agreement	14,942,364.30
Network Development Program: - Off - Carriageway Improvement - Tertiary Roads- Candaba - Sn Miguel Rd - K0070+543 - K0072+217, K0072+114 - K0072+217, K0075+753 - K0076+000, K0076+182 - K0076+742, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20					No			NEP 2020	22,446,900.00	21,255,218.15	NG	MCHAM	1/16/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20	Awating for the approval of authority for the multi- year contract agreement	21,255,218.15
Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary, Roads - Apalit - Macabebe - Masantol Rd - KOOS+060 - KOOSS+000, KOOS9+015 - KOOS9+393, KOOG1+955-KOOG1+550, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	1/20/20	1/7-13/20	2/5/20	2/18/20	01/28/20	2/19-21/20	2/24-25/20					No			NEP 2020	58,059,225.00	55,721,029.50	NG	MCHAM	1/20/20	2/5/20	2/18/20	01/28/20	2/19-21/20	2/24-25/20	Awating for the approval of authority for the multi- year contract agreement	55,721,029.50
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Alasas, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	2/12-18/20	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20					No			NEP 2020	4,950,000.00	4,744,262.16	NG	MCHAM	-	3/5/20	3/17/20	03/03/20	83/18-20/20	3/23-24/20	Awating for the approval of SARO	4,744,262.16
Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects: Multi- purpose/Facilites - Construction of Multi-Purpose Building Sindalan, San	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20					No			GAA 2020	2,970,000.00	2,819,374.60	NA NG PA PIC	MCHAM	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	2,819,374.60
Fernando Pammanea Local Infrastructure Program: Multipurpose/Facilites - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Telabastagan Integrated School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20					No			GAA 2020	2,970,000.00	2,851,181.00	NG	MCHAM	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	2,851,181.00

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Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed Proceed Yes/N	Delivery/ completion	Acceptance/ Turnover	Source of Funds	Total	MODE	Total	MODE	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects: Multipurpose/Facilities- Rehabilitation of Multi- Purpose Buildings, Del Carmen and Alasas, San Fernando, Pampanpa	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020	2,940,000.00		2,807,689.00		NACAP NGO PAMCHAM PICE	1	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	2,807,689.00
Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation/Improvement of Multi-Purpose Building (Covered Court) Bulaon Resettlement Center, Brgy, Bulaon, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	4,950,000.00		4,700,019.70		NACAP NGO PAMCHAM PICE	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	4,700,019.70
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Sta. Monica, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	4,950,000.00		4,701,188.57		NACAP NGO PAMCHAM PICE	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	4,701,188.57
Local Infrastructure Program: Multipurpose/ Facilities - Construction/Rehabilitation of Multi-Purpose Building, Brgy. San Pedro, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	4,950,000.00		4,732,191.00		NACAP NGO PAMCHAM PICE	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	4,732,191.00
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court) San Jose Malino, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	4,950,000.00		4,747,026.13		NACAP NGO PAMCHAM PICE		6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	4,747,026.13
Local Infrastructure Program: Multipurpose/ Facilities - Construction of Multi-Purpose Building, Brgy. San Juan, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	4,950,000.00		4,701,518.38		NACAP NGO PAMCHAM PICE	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	4,701,518.38
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Brgy. Calibutbut, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	4,950,000.00		4,700,142.63		NACAP NGO PAMCHAM PICE	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	4,700,142.63
Local Infrastructure Program: Local Roads - Concreting of Brgy. Road, Batasan, Arayat,	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	1,980,000.00		1,890,879.60		NACAP NGO PAMCHAM	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	1,890,879.60
Pampanga Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Local Projects: Local Roads - Construction of Buensuceso Road, Buensuceso, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20				No			GAA 2020 (FLR)	2,940,000.00		2,782,412.00		NACAP NGO PAMCHAM PICE	-	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20	Awating for the approval of SARO	2,782,412.00
Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation of Multi- Purpose Building, Batasan, Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation of Multi- Purpose Building, Batasan,	Pampanga 1st DEO	Public Bidding	÷	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20				No			GAA 2020 (FLR)	1,980,000.00		1,890,879.65		NACAP NGO PAMCHAM PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	1,890,879.65

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Procurement Program/Project	PMO/End-Use	Mode of Procur	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total WODE	S Total S	List of Invite	d Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Buildng, Sta. Maria, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	1,980,000.00	1,875,174.00	NACAP NGO PAMCH.	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	1,875,174.00
Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation of Multi- Purpose Building, San Isidro, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	1,980,000.00	1,877,030.63	NACAP NGO PAMCHA PICE	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	1,877,030.63
Local Infrastructure Program: Multipurpose/Facilities - Rehabilitation of Multi- Purpose Buildng, Maimpis IS, Maimpis, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	1,980,000.00	1,875,061.39	NACAP NGO PAMCH PICE	.м	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	1,875,061.39
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Buildng, San Nicolas, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	1,980,000.00	1,877,149.00	NACAP NGO PAMCH	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	1,877,149.00
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Buildng San Nicolas, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	2,460,000.00	2,327,155.00	NACAP NGO PAMCH. PICE	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	2,327,155.00
Local Infrastructure Program: Multipurpose/ Facilities - Repair and Rehabilitation of Multi-Purpose Building, (Covered Court) San Carlos, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	2,475,000.00	2,341,368.00	NACAP NGO PAMCH. PICE	-	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	2,341,368.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Multipurpose/Facilities- Construction (Completion) of Multi-Purpose Building at Purok 4, San Joaquin, Sta. Ana,	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	3,920,000.00	3,763,191.00	NACAP NGO PAMCH. PICE	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	3,763,191.00
Pamnanga Construction/Repair/Rehabilit ation/improvement of Various Infrastructure including Local Projects: Multipurpose/Facilities- Construction of Multi-Purpose Building, Sta. Maria, Sta. Ana,	Pampanga 1st DEO	Public Bidding	-	6/24-30/20	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20					No			GAA 2020 (FLR)	4,900,000.00	4,694,189.00	NACAP NGO PAMCH. PICE	м -	7/2/20	7/16/20	07/16/20	7/17-23/20	7/24-30/20	Awating for the approval of SARO	4,694,189.00
Pampanga Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Mandasig Multi-Purpose Building (Covered Court), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	1,960,000.00	1,857,087.00	NACAP NGO PAMCH PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	1,857,087.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Pangatian, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	1,960,000.00	1,891,460.63	NACAP NGO PAMCH. PICE	м -	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	1,891,460.63

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Procurement Program/Project	PMO/End-∪se	Mode of Procur	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total GO	O Total G	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Infrastructure Program: Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Pulung Bulu, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	1,980,000.00	1,896,826.13	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	1,896,826.13
Local Infrastructure Program: Multipurpose/ Facilities - Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab, Sta. Lutgarda, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	1,980,000.00	1,879,613.00	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	1,879,613.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Local Projects: Buildings and Other Structures-Multi- Purpose/Facilities- Rehabilitation of Multi Purpose Building Camba, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	2,450,000.00	2,327,481.75	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	2,327,481.75
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Iocal Projects: Buildings and Other Structures-Multi- Purpose/Facilities- Rehabilitation of Multi Purpose Building San Antonio, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	2,450,000.00	2,790,647.55	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	2,790,647.55
Local Infrastructure Program: Multipurpose/Facilities - Construction of Public Safety Office Building, Sitio Tagulod, Brgy. Sampaloc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	2,970,000.00	2,814,073.80	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	2,814,073.80
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Brgy. Camuning, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	4,950,000.00	4,747,046.00	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	4,747,046.00
Local Infrastructure Program: Local Roads and Bridges - Local Road - Construction and Local Road - Construction and Ugrading of Road with Drainage, Brgy. Santa Maria, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	1,980,000.00	1,880,005.00	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	1,880,005.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads - Construction of Malino Road, Malino, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	3,920,000.00	3,720,077.61	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	3,720,077.61
Local Infrastructure Program: Local Roads - Construction/Improvement/Re habilitation of Local Road in Brgy. Palinlang, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	4,950,000.00	4,697,540.00	NACAP NGO PAMCHAM PICE	-	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20	Awating for the approval of SARO	4,697,540.00
Local Program: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects and Bridges - Local Roads - Construction of Road, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	9,800,000.00	9,309,015.00	NACAP NGO PAMCHAM PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	9,309,015.00

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Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total O	S Total S	List of Invited Observe	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Program: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, Analit Pampanea	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	14,850,000.00	14,070,364.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	14,070,364.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Road, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	14,700,000.00	13,963,523.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	13,963,523.00
Local Infrastructure Program: Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, San Antonio, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	14,850,000.00	14,261,184.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	14,261,184.00
Construction/Repair/Rehabiita tion/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	16,660,000.00	15,785,346.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	15,785,346.00
Network Development Program: Off-Carriageway Improvement - Tertiary Roads Baliwag - Candaba - Sta. Ana Rd - K0071+030 - K0071+894, K0072+501 - K0073+144, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	17,948,700.00	17,015,365.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	17,015,365.00
Local Infrastructure Program: Local Roads and Bridges - Local Roads - Construction of Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	18,810,000.00	17,866,675.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	17,866,675.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads - Concreting of Road, San Nicolas (Olivas/Sta. Monica) to McArthur Hi-way, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	19,600,000.00	18,618,035.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	18,618,035.00
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads and Bridges - Local Roads - Construction of Road, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	36,260,000.00	34,439,742.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	34,439,742.00
Construction/Repai/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads - Construction of Quezon Road Jose Abad Santos Avenue Bypass Road, Mexico, Pampanga (Phase 1), Mexico, Pampanga (Phase 1), Mexico,	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	49,000,000.00	46,402,988.00	NACAP NGO PAMCHA PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	46,402,988.00

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(AGD Procurement Program/Project	PMO/End-Use	Mode of Procure	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total G	O Total G	10 1	ist of nvited servers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads - Construction/ Improvement of Mapalad - Candating Road, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	49,000,000.00	46,257,184.00	NAC NGC PAN PICE	O ICHAM	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	46,257,184.00
Asset Preservation: Preventive Maintenance - Primary Roads - Manila North Rd - K0052+(-585) - K0052+340, K0056+000 - K0058+571, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	51,114,017.10	49,069,450.00	NAC NGC PAN PICE	O ICHAM	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi- year contract agreement	49,069,450.00
Construction of Multi Purpose Building Sindalan, San Fernando, Pampanga (Phase 1), City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20					No			NEP 2020	4,950,000.00		PICE	O MCHAM E	1/21-27/20	1/29/20	2/11/20	02/11/20			For Advertise- ment	
Rehabilitation of Multi- Purpose Building, Guemasan, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	1/21-27/20	1/21-27/20	1/29/20	2/11/20	02/11/20	2/12-14/20	2/19/20					No			NEP 2020	1,960,000.00		NAC NGC PAN PICE	O ICHAM	1/21-27/20	1/29/20	2/11/20	02/11/20			For Advertise- ment	
Construction of Slope Protection, Mesalipit Creek, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	1/16/20	1/23-29/20	1/31/20	2/13/20	02/13/20	2/14-17/20	2/18-19/20					No			NEP 2020	49,000,000.00		NAC NGC PAN PICE		1/16/20	1/31/20	2/13/20	02/13/20			For Advertise- ment	
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Plazang Luma, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20					No			GAA 2020	2,940,000.00		NAC NGC PAN PICE) ICHAM	-	6/30/20	7/14/20	07/14/20			Awating for the approval of SARO	
Local Infrastructure Program: Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Covered San Matias, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/22-28/20	6/30/20	7/14/20	07/14/20	7/15-20/20	7/21-27/20					No			GAA 2020 (FLR)	4,950,000.00		NAC NGC PAN PICE) ICHAM	-	6/30/20	7/14/20	07/14/20			Posponed	
Local Infrastructure Program: Multipurpose/Facilities - Construction of Multi-Purpose Building, Sta. Cruz, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/29/20 - 7/5/20	7/8/20	7/21/20	07/21/20	7/22-28/20	7/29-8/4/20					No			GAA 2020 (FLR)	1,980,000.00		NAC NGC PAN PICE) ICHAM	-	7/8/20	7/21/20	07/21/20			Posponed	
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads and Bridges - Local Roads - Construction of Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	17,640,000.00		NAC NGC PAN PICE) ICHAM	6/23/20	7/9/20	7/23/20	07/21/20			Awating of the approval of authority for the multi- year contract agreement	
Local Infrastructure Program: Buildings and Other Structures - Multipurpose/Facilities - Extension/Improvement of the Fish Port, Brgy. Bebe Anac, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	19,800,000.00		NAC NGC PAN PICE	O ICHAM	6/23/20	7/9/20	7/23/20	07/21/20			Posponed	
Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects: Local Roads - Construction of Road, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	20,384,000.00		NAC NGC PAN PICE) ICHAM	6/23/20	7/9/20	7/23/20	07/21/20			For Advertise- ment	

									Actual Den	curement Acti	ultu	-						ABC (Php)	П	Contract Cost (Php)	П			Di	ate of Receip	t of Invitation			Remarks	Contract Cost (Php)
Procurement Program/Project	PMO/End-User	lode of Procurem	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
Local Program: Local Roads - Construction of Aquino By- Way Extension Bay, Brgy. Anao, Mexico, Pampanga	Pampanga 1st DEO		6/23/20	6/29/20 - 7/5/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20					No			GAA 2020 (FLR)	59,400,000.00				NACAP NGO PAMCHAM PICE	6/23/20	7/9/20	7/23/20	07/21/20	7/24-30/20	7/31 - 8/6/20	Awating for the approval of authority for the multi year contract agreement	
													1					796,577,042.10		585,931,494.06									ment Activities	
													Total Contract Price of Procurement Activities Conducted 585,													585,931,494.06				
													-													Total S	avings (Total a	lloted - Total	Contract Price	210,645,548.04

Prepared by:

ALFIE G/TEJARDE BAC/Chairperson Noted by:

ALMER C. MIRANDA
District Engineer