

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of JULY TO DECEMBER 2023

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
300116201297000	23CI0075 - Concreting of Brgy. Mawaque FMR, Brgy. Mawaque, Mabalacat City, Pampanga	Construction Section	NO	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	3-Aug-23	3-Aug-23	4-Aug-23	7-Aug-23	8-Aug-23	8-Aug-23	17-Aug-23	18-Aug-23			GAA 2023	14,921,383.83			14,921,383.83	14,496,211.00			APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23						
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	23CI0127 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): SIPAG – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Steel Bridge Foundation Connecting Brgy. Turu – Brgy. Balitucan, Magalang, Pampanga	Construction Section	NO	Competitive Public Bidding	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	6-Jul-23	10-Jul-23			GAA 2023	4,891,495.00			4,891,495.00	4,744,741.31			APCI	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23						
																									NGO	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23							
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310206100077000	23CI0157 - Network Development Program: Construction of Flyovers/Interchanges/ Underpasses/Long Span Bridges: Construction of Sto. Cristo Flyover along Manila North Road, Angeles City, Pampanga	Construction Section	NO	Competitive Public Bidding	28-Apr-23	4-May-23	12-May-23	26-Jul-23	26-Jul-23	26-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	7-Aug-23	8-Aug-23	GAA 2023	106,147,742.22		106,147,742.22	104,459,565.16		104,459,565.16	APCI	DEPED	NGO	COA	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23								
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300205100555000	23CI0160 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors: Water Supply System: Construction of Solar Water System, Barangay Sapang Bato, Angeles City, Pampanga	Construction Section	NO	Competitive Public Bidding	31-May-23	2-Jun-23	9-Jun-23	26-Jul-23	26-Jul-23	26-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	7-Aug-23	8-Aug-23	GAA 2023	9,628,566.80		9,628,566.80	9,390,204.45		9,390,204.45	APCI	DEPED	NGO	COA	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23					

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300205100557000	23CI0163 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors: Water Supply System: Construction of Solar Water System, Barangay Calumpang, Mabalacat, Pampanga	Construction Section	NO	Competitive Public Bidding	31-May-23	2-Jun-23	9-Jun-23	26-Jul-23	26-Jul-23	26-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	7-Aug-23	8-Aug-23	GAA 2023	9,628,566.80			9,628,566.80			9,503,582.83			9,503,582.83	APCI	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23					
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	23CI0164 - DPWH Standard Two-Storey (4-Classroom) School, Building, Mining Elementary School, Angeles City	Construction Section	NO	Competitive Public Bidding	12-Jun-23	15-Jun-23	23-Jun-23	5-Jul-23	5-Jul-23	12-Jul-23	14-Jul-23	17-Jul-23	17-Jul-23	26-Jul-23	27-Jul-23	GAA 2023	14,999,997.79			14,999,997.79			14,608,848.18			14,608,848.18	APCI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23					
																										DEP ED	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22						
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																										COA	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23						

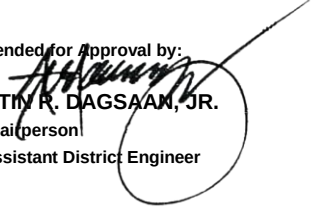
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Total allotted Budget of Procurment Activities	398,222,098.35
Total Contract Price of Procurement Activities Conducted	388,733,304.87
Total Savings (Total Alloted Budget-Total Contract Price)	9,488,793.48

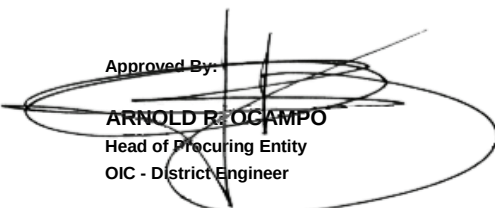
Prepared By:


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