

Department of Public Works and Highways : Pampanga 1st District Engineering Office
Procurement Monitoring Report as of : 2nd Semester of CY 2021

CODE (PWP)	Procurement Program/Project	PMO/Unit/Div	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)	
				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 procurement Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MUDI CO	Total		MUDI CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Local Infrastructure Program: Local Roads and Bridges – Local Bridges: Replacement of Bridge (Temporary to Permanent) San Vicente, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/7/21	6/14-20/21	6/24/21	7/6/21	07/06/21	7/7-9/21	7/12-14/21	07/15/21	07/15/21	7/16-19/21	07/22/21	No			GAA 2021	11,880,000.00		11,250,315.51		NACAP NGO PAMCHAM AUDITOR CCWR	6/7/21	6/24/21	7/6/21	07/06/21	7/7-9/21	7/12-14/21		11,250,315.51
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Baliwag – Candaba – Sta Ana Rd – K0075+220 – K0075+650 (Sta. Ana Section), Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	6/7/21	6/14-20/21	6/24/21	7/6/21	07/06/21	7/7-9/21	7/12-14/21	07/15/21	07/15/21	7/16-19/21	07/22/21	No			GAA 2021	18,198,175.00		17,470,241.72		NACAP NGO PAMCHAM AUDITOR CCWR	6/7/21	6/24/21	7/6/21	07/06/21	7/7-9/21	7/12-14/21		17,470,241.72
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Baliwag – Candaba – Sta Ana Rd – K0075+650 – K0076+141, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	6/7/21	6/14-20/21	6/24/21	7/6/21	07/06/21	7/7-9/21	7/12-14/21	07/15/21	07/15/21	7/16-19/21	07/22/21	No			GAA 2021	19,539,280.00		18,757,708.63		NACAP NGO PAMCHAM AUDITOR CCWR	6/7/21	6/24/21	7/6/21	07/06/21	7/7-9/21	7/12-14/21		18,757,708.63
	Local Infrastructure Program: Local Roads and Bridges – Local Roads – Rehabilitation/ Improvement of Sucad Barangay Road, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	9,900,000.00		9,375,285.36		NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		9,375,285.36
	Local Infrastructure Program: Local Roads and Bridges – Local Bridges – Rehabilitation of Dilapidated Footbridge, Brgy. Bulacus and Brgy. San Pedro, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	9,900,000.00		9,385,174.12		NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		9,385,174.12
	Local Infrastructure Program: Local Roads and Bridges – Local Roads – Construction of Cansinela Barangay Road, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	9,900,000.00		9,345,571.27		NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		9,345,571.27
	Local Infrastructure Program: Local Roads and Bridges – Local Roads – Construction/ Widening of Road including Slope Protection at Buenavista – Pandacaqui Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	9,900,000.00				NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		
	Local Infrastructure Program: Local Roads and Bridges – Local Roads – Rehabilitation/ Improvement of Dalayap Barangay Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	9,900,000.00		9,345,562.30		NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		9,345,562.30
	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structure/ Facilities – Construction/ Rehabilitation of Anao Creek with Slope Protection, Anao, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	14,850,000.00				NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	FLR	

COPI (PWP)	Procurement Program/Project	PMO/Unit User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				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	Assistance/ Turnover	Source of Funds	Total	MODI (C)	Total		MODI (C)	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
	Completion of Bridge at Tinajero – Talba, Including Approaches and Slope Protection, Bacolor, Pampanga (R.A. 9506 – Bacolor Rehabilitation Act) Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	19,600,000.00			NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	FLR	-
	Completion of Bridge at Talba – Mesalipit, Bacolor, Pampanga (R.A. 9506 – Bacolor Rehabilitation Act) Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	19,600,000.00			NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	FLR	-
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – Manila North Rd – Apalit Section – K0052+706 – K0053+639, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	48,779,890.00		46,340,892.41	NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		46,340,892.41
	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Paligui (Candaba) – San Isidro Caniupan (San Luis) By-pass Road, Candaba and San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	6/10/21	6/17-23/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21	07/19/21	07/19/21	7/20-22/21	07/27/21	No			GAA 2021	48,020,000.00		45,811,076.90	NACAP NGO PAMCHAM PICE CCWR	6/10/21	6/25/21	7/8/21	07/08/21	7/9-13/21	7/14-16/21		45,811,076.90
	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Local Roads and Bridges – Local Roads – Concreting of Road, Barangay Balucuc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		6/28/21 - 7/4/21	7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21	07/29/21	07/29/21	7/30/21 - 8/2/21	8/6/21	No			GAA 2021	1,000,000.00		948,995.26	NACAP NGO PAMCHAM PICE CCWR		7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21		948,995.26
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Completion/ Construction/ Rehabilitation of Multi-Purpose Building (Covered Court) Saplad David, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		6/28/21 - 7/4/21	7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21	07/29/21	07/29/21	7/30/21 - 8/2/21	8/6/21	No			GAA 2021	2,970,000.00		2,821,491.11	NACAP NGO PAMCHAM PICE CCWR		7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21		2,821,491.11
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Completion/ Construction/ Rehabilitation of Multi-Purpose Building (Covered Court) Alauli, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		6/28/21 - 7/4/21	7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21	07/29/21	07/29/21	7/30/21 - 8/2/21	8/6/21	No			GAA 2021	2,970,000.00		2,821,496.31	NACAP NGO PAMCHAM PICE CCWR		7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21		2,821,496.31
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities Construction of Multi-Purpose Building (Motorpool-Phase III), San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding		6/28/21 - 7/4/21	7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21	07/29/21	07/29/21	7/30/21 - 8/2/21	8/6/21	No			GAA 2021	4,950,000.00		2,821,496.31	NACAP NGO PAMCHAM PICE CCWR		7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21		2,821,496.31
	Local Roads – Construction of San Juan, San Luis – Barit, Candaba By-pass Road, Candaba/San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	6/21/21	6/28/21 - 7/4/21	7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21	07/29/21	07/29/21	7/30/21 - 8/2/21	8/6/21	No			GAA 2021	9,580,000.00		9,072,266.00	NACAP NGO PAMCHAM PICE CCWR	6/21/21	7/6/21	07/20/21	07/20/21	7/21-23/21	7/26-28/21		9,072,266.00

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	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building, Barangay Sta. Cruz, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			GAA 2021	1,000,000.00		944,714.00		NACAP NGO PAMCHAM PICE CCWR		7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		944,714.00
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building at Barangay Sto. Rosario, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			GAA 2021	1,485,000.00		1,409,263.32		NACAP NGO PAMCHAM PICE CCWR		7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		1,409,263.32
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building at Sta. Teresita, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			GAA 2021	1,980,000.00		1,875,288.37		NACAP NGO PAMCHAM PICE CCWR		7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		1,875,288.37
	Repair/ Maintenance of Damaged Slope Protection along Brgy. Sta. Monica Irrigation Creek (Left Side), San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			GAA 2021	2,000,000.00		1,899,974.24		NACAP NGO PAMCHAM PICE CCWR		7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		1,899,974.24
	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi Purpose Building at Sta. Barbara, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding		7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			GAA 2021	4,900,000.00		4,645,185.36		NACAP NGO PAMCHAM PICE CCWR		7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		4,645,185.36
	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building, Cabetican and Concepcion, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	6/28/21	7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			GAA 2021	9,800,000.00		9,290,398.14		NACAP NGO PAMCHAM PICE CCWR	6/28/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		9,290,398.14
	Concreting/ Improvement of San Isidro – Dawe Bypass Road, Barangay San Isidro and Dawe, Minalin Pampanga	Pampanga 1st DEO	Public Bidding	6/28/21	7/5-11/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21	08/05/21	08/05/21	8/6-8/21	8/12/21	No			DA TRUST FUND	12,437,500.00		11,740,963.23		NACAP NGO PAMCHAM PICE CCWR	6/28/21	7/13/21	07/27/21	07/27/21	7/28-30/21	8/2-4/21		11,740,963.23
	Construction of Multi Purpose Building – Construction of Multi Purpose Building at Barangay Saplad David, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		7/8-14/21	7/16/21	07/29/21	07/29/21	7/30/21-8/2/21	8/3-5/21	08/06/21	08/06/21	8/9-11/21	8/16/21	No			GAA 2021	1,485,000.00		1,431,536.13		NACAP NGO PAMCHAM PICE CCWR		7/16/21	07/29/21	07/29/21	7/30/21-8/2/21	8/3-5/21		1,431,536.13
	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures – Multipurpose/ Facilities – Construction/ Improvement of Multi-Purpose Building (Phase II) (Motorpool), San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding	7/1/21	7/8-14/21	7/16/21	07/29/21	07/29/21	7/30/21-8/2/21	8/3-5/21	08/06/21	08/06/21	8/9-11/21	8/16/21	No			GAA 2021	7,840,000.00		7,440,158.96		NACAP NGO PAMCHAM PICE CCWR	7/1/21	7/16/21	07/29/21	07/29/21	7/30/21-8/2/21	8/3-5/21		7,440,158.96

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				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 procurement Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOD	CO	Total	MOD	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Total
	Local Infrastructure Program: Local Roads and Bridges – Construction of RCDG Bridge, Bulaon, (Phase 1), City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	7/1/21	7/8-14/21	7/16/21	07/29/21	07/29/21	7/30/21-8/2/21	8/3-5/21	08/06/21	08/06/21	8/9-11/21	8/16/21	No			GAA 2021	9,900,000.00				NACAP NGO PAMCHAM PICE CCWR	7/1/21	7/16/21	07/29/21	07/29/21	7/30/21-8/2/21	8/3-5/21		
	Concreting of Sitio Megadike FMR, Brgy. Dolores, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	7/5/21	7/12-18/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21	08/12/21	08/12/21	8/13-16/21	8/19/21	No			DA TRUST FUND	11,940,000.00			11,342,854.14	NACAP NGO PAMCHAM PICE CCWR	7/5/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21		11,342,854.14
	Concreting of Brgy. Concepcion FMR, Brgy. Concepcion, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	7/5/21	7/12-18/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21	08/12/21	08/12/21	8/13-16/21	8/19/21	No			DA TRUST FUND	11,940,000.00			11,331,059.66	NACAP NGO PAMCHAM PICE CCWR	7/5/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21		11,331,059.66
	Concreting of Brgy. Mapalad FMR, Brgy. Mapalad, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	7/5/21	7/12-18/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21	08/12/21	08/12/21	8/13-16/21	8/19/21	No			DA TRUST FUND	11,940,000.00			11,307,178.55	NACAP NGO PAMCHAM PICE CCWR	7/5/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21		11,307,178.55
	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, Santo Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	7/5/21	7/12-18/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21	08/12/21	08/12/21	8/13-16/21	8/19/21	No			DA TRUST FUND	11,940,000.00			11,340,624.85	NACAP NGO PAMCHAM PICE CCWR	7/5/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21		11,340,624.85
	Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major river Basins and Principal Rivers – Construction of Slope Protection along Pampanga River, Sta. O+000 – Sta. O+023, Candating Section, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	7/5/21	7/12-18/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21	08/12/21	08/12/21	8/13-16/21	8/19/21	No			GAA 2021	28,694,400.00				NACAP NGO PAMCHAM PICE CCWR	7/5/21	7/20/21	08/03/21	08/03/21	8/4-6/21	8/9-1/21		
	Local Infrastructure Program: Buildings and Other Structure – Multipurpose/ Facilities – Completion/ Construction/ Rehabilitation of Multi-Purpose Building (Covered Court) Bagang, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		8/4-10/21	8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21	09/03/21	09/03/21	9/6-8/21	9/13/21	No			GAA 2021	2,970,000.00			2,851,472.62	NACAP NGO PAMCHAM PICE CCWR		8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21		2,851,472.62
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building (Covered Court) Barangay San Francisco, Minalin, Pampanga				8/4-10/21	8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21	09/03/21	09/03/21	9/6-8/21	9/13/21	No			GAA 2021	3,960,000.00			3,750,115.00			8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21		3,750,115.00
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Rehabilitation of Multi-Purpose Buildings at Saguin, Dela Paz Sur and Malino, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/4-10/21	8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21	09/03/21	09/03/21	9/6-8/21	9/13/21	No			GAA 2021	4,455,000.00			4,223,320.00	NACAP NGO PAMCHAM PICE CCWR		8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21		4,223,320.00
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Classrooms/ School Building, San Isidro Elementary School, San Isidro, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding		8/4-10/21	8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21	09/03/21	09/03/21	9/6-8/21	9/13/21	No			GAA 2021	4,950,000.00				NACAP NGO PAMCHAM PICE CCWR		8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21		

CODE (PAM)	Procurement Program/Project	PMO/Init Unit	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)	
				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 procurement Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MDI CO	Total		MDI CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Total
	Local Infrastructure Program: Local Roads and Bridges – Local Bridges – Construction of Bridge with Slope Protection, San Isidro, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	7/27/21	8/4-10/21	8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21	09/03/21	09/03/21	9/6-8/21	9/13/21	No			GAA 2021	7,920,000.00		7,500,188.00		NACAP NGO PAMCHAM PICE CCWR	7/27/21	8/12/21	08/24/21	08/24/21	8/25-27/21	8/31/21-9/2/21		7,500,188.00
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction/ Rehabilitation of Multi-Purpose Building in Pansol, Barangay Pasig, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		8/10-16/21	8/18/21	08/31/21	08/31/21	9/1-2/21	9/3-6/21	09/07/21	09/07/21	09/08/21	9/13/21	No			GAA 2021	4,950,000.00		4,687,514.26		NACAP NGO PAMCHAM PICE CCWR		8/18/21	08/31/21	08/31/21	9/1-2/21	9/3-6/21		4,687,514.26
	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures – Multipurpose/ Facilities – Construction/ Improvement of Multi-Purpose Building, Barangay Poblacion, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	8/18/21	8/25-31/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21	09/23/21	09/23/21	9/24-27/21	10/1/21	No			GAA 2021	15,680,000.00				NACAP NGO PAMCHAM PICE CCWR	8/18/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21		
	Local Infrastructure Program: Local Road and Bridges – Local Bridges – Construction of Bridge from Dela Paz Norte to Lara, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/18/21	8/25-31/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21	09/23/21	09/23/21	9/24-27/21	10/1/21	No			GAA 2021	15,840,000.00		14,984,639.62		NACAP NGO PAMCHAM PICE CCWR	8/18/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21		14,984,639.62
	Network Development Program: Road Widening – Tertiary Roads – Balwag – Candaba – Sta. Ana Rd – K0060+005 – K0061 + 054, K0064+800 – K0065+020, K0068+450 – K0068+819, K0071+615 – K0072+070 (Sta. Ana – Candaba Section)	Pampanga 1st DEO	Public Bidding	8/18/21	8/25-31/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21	09/23/21	09/23/21	9/24-27/21	10/1/21	No			GAA 2021	45,908,920.00		43,802,151.17		NACAP NGO PAMCHAM PICE CCWR	8/18/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21		43,802,151.17
	Network Development Program: Road Widening – Tertiary Roads – Baliwag – Candaba – Sta. Ana Rd – K0073+445 – K0075+360 (Sta. Ana, Section)	Pampanga 1st DEO	Public Bidding	8/18/21	8/25-31/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21	09/23/21	09/23/21	9/24-27/21	10/1/21	No			GAA 2021	48,151,330.00		45,743,761.25		NACAP NGO PAMCHAM PICE CCWR	8/18/21	9/2/21	09/14/21	09/14/21	9/15-17/21	9/20-22/21		45,743,761.25
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Rehabilitation of Multi-Purpose Building (Barangay Hall), Parian, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	2,475,000.00		2,375,945.14		NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		2,375,945.14
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Rehabilitation of Multi-Purpose Building, Bacolor Central School, Bulaon Resettlement Center, Bulaon, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	2,475,000.00		2,815,514.74		NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		2,815,514.74
	Construction (Completion) of 35TYSCL, Dalayap ES, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	2,475,000.00		2,849,992.18		NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		2,849,992.18
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Rehabilitation of Multi-Purpose Building (Masantol Civic Center) at Barangay San Nicolas, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	3,960,000.00		3,750,118.69		NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		3,750,118.69

CODE (PWP)	Procurement Program/Project	PMO/Initiator	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)		
				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 procurement Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MDI	CO	Total		MDI	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Total
	Construction (Completion) of 3 units of 4STY8 CL and 2STY6CL San Matias NHS, Santo Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	4,350,000.00			4,132,495.54			NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		4,132,495.54
	Construction (Completion) of 3 units of 3STY9CL, Macabebe High School, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	4,350,000.00			4,123,795.55			NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		4,123,795.55
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building (Phase II) Barangay Poblacion, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	4,950,000.00			4,697,482.28			NACAP NGO PAMCHAM PICE CCWR		9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		4,697,482.28
	Construction (Completion) of 3 units of 4STY8, Macabebe Elementary School, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	9/6/21	9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	6,100,000.00			5,793,741.31			NACAP NGO PAMCHAM PICE CCWR	9/6/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		5,793,741.31
	Local Infrastructure Program: Local Roads and Bridges – Local Roads – Rehabilitation/ Improvement of Bambang, Candaba – San Juan, San Luis, By-Pass Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	9/6/21	9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	9,900,000.00			9,385,214.82			NACAP NGO PAMCHAM PICE CCWR	9/6/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		9,385,214.82
	Local Infrastructure Program: Local Roads and Bridges – Local Roads – Concreting of Road, Barangay Sto. Niño, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	9/6/21	9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	9,900,000.00			9,375,299.48			NACAP NGO PAMCHAM PICE CCWR	9/6/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		9,375,299.48
	Local Infrastructure Program: Flood Control and Drainage – Drainage/ Protection Works – Rehabilitation of Tabun Checkgate and Concrete Pavement with Slope Protection, Barangay San Roque (San Luis) and Barangay Talang (Candaba), San Luis and Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	9/6/21	9/13-19/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21	10/14/21	10/14/21	10/15-18/21	10/22/21	No			GAA 2021	29,700,000.00			28,209,014.07			NACAP NGO PAMCHAM PICE CCWR	9/6/21	9/21/21	10/05/21	10/05/21	10/6-8/21	10/11-13/21		28,209,014.07
	Construction of Pangatlan – San Vicente Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	9/22/21	9/29/21 - 10/5/21	10/7/21	10/19/21	10/19/21	10/20/21	10/21/21	10/22/21	10/22/21	10/25-26/21	10/29/21	No			GAA 2021	9,650,000.00			9,138,525.00			NACAP NGO PAMCHAM PICE CCWR	9/22/21	10/7/21	10/19/21	10/19/21	10/20/21	10/21/21		9,138,525.00
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building at San Pedro E/S, Barangay Pedro, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		10/4-10/21	10/12/21	10/26/21	10/26/21	10/27-28/21	10/29/21-11/2/21	11/03/21	11/03/21	11/4-5/21	11/10/21	No			GAA 2021	1,980,000.00						NACAP NGO PAMCHAM PICE CCWR		10/12/21	10/26/21	10/26/21	10/27-28/21	10/29/21-11/2/21		
	Local Infrastructure Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building (Convention Center – Phase III), San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding	9/27/21	10/4-10/21	10/12/21	10/26/21	10/26/21	10/27-28/21	10/29/21-11/2/21	11/03/21	11/03/21	11/4-5/21	11/10/21	No			GAA 2021	49,500,000.00			9,138,525.00			NACAP NGO PAMCHAM PICE CCWR	9/27/21	10/12/21	10/26/21	10/26/21	10/27-28/21	10/29/21-11/2/21		9,138,525.00

CODI (PWP)	Procurement Program/Project	PMO/Unit/Div	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)	
				Pre-Proc Conference	Ads/Post of ITS	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	MIDI CO	Total		MIDI CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Total
	Construction/ Completion of Bebe Anac Es, Bulacus Elementary School, Puti ES, Sta. Cruz E/S (Annex), Masantol HS (Sta. Lucia NHS, Masantol), Alauli ES, Bagang ES, Masantol, and San Juan ES, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		10/29/21 - 11/4/21	11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21	11/24/21	11/24/21	11/25-26/21	12/3/21	No			BEFF 2021	1,740,059.48		2,335,930.11		NACAP NGO PAMCHAM PICE CCWR		11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21		2,335,930.11
	Construction/ Completion of (3STY6CL) San Fernando ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		10/29/21 - 11/4/21	11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21	11/24/21	11/24/21	11/25-26/21	12/3/21	No			BEFF 2021	2,097,822.47		1,990,826.13		NACAP NGO PAMCHAM PICE CCWR		11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21		1,990,826.13
	Construction/ Completion of (2STY4CL) at San Juan HS, Arayat and Malino NHS, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		10/29/21 - 11/4/21	11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21	11/24/21	11/24/21	11/25-26/21	12/3/21	No			BEFF 2021	2,822,572.60		2,675,723.60		NACAP NGO PAMCHAM PICE CCWR		11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21		2,675,723.60
	Construction/ Completion of (2STY4CL) Pulung Bulu ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		10/29/21 - 11/4/21	11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21	11/24/21	11/24/21	11/25-26/21	12/3/21	No			BEFF 2021	4,565,733.49		4,418,429.26		NACAP NGO PAMCHAM PICE CCWR		11/5/21	11/18/21	11/18/21	11/19-22/21	11/23-25/21		4,418,429.26
	Construction/ Completion (2STY4CL) of San Isidro Integrated School and Bulaon ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/4-10/21	11/12/22	11/25/21	11/25/21	11/26-29/21	12/1-3/21	12/06/21	12/06/21	12/8-9/21	12/14/22	No			BEFF 2021	3,406,831.88		3,226,226.13		NACAP NGO PAMCHAM PICE CCWR		11/12/22	11/25/21	11/25/21	11/26-29/21	12/1-3/21		3,226,226.13
	Construction/ Completion of (2STY4CL) San Pedro ES, San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding		11/4-10/21	11/12/22	11/25/21	11/25/21	11/26-29/21	12/1-3/21	12/06/21	12/06/21	12/8-9/21	12/14/22	No			BEFF 2021	4,665,733.49		4,423,110.63		NACAP NGO PAMCHAM PICE CCWR		11/12/22	11/25/21	11/25/21	11/26-29/21	12/1-3/21		4,423,110.63
	Construction/ Completion of (2STY8CL) San Luis CS, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	10/26/21	11/4-10/21	11/12/22	11/25/21	11/25/21	11/26-29/21	12/1-3/21	12/06/21	12/06/21	12/8-9/21	12/14/22	No			BEFF 2021	22,704,948.51		21,569,700.32		NACAP NGO PAMCHAM PICE CCWR	10/28/21	11/12/22	11/25/21	11/25/21	11/26-29/21	12/1-3/21		21,569,700.32
																	Total Allotted Budget of Procurement Activities										739,373,196.92				
																	Total Contract Price of Procurement Activities Conducted										545,535,544.26				
																	Total Savings (Total allotted - Total Contract Price)										193,837,652.66				

Prepared by:

ARLETTE C. GUZMAN
BAC, Chairperson

Noted by:

ALMER C. MIRANDA
District Engineer