



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Goods) FY-2019

Procurement Program/Project	PMO/End-User	is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Funds	Total	Mode	CO	Total	Mode	CO											
COMPLETED PROCUREMENT ACTIVITIES																																		
1	Diesel Fuel for use in Various Government Service Vehicle & Equipments at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (For the 1st & 2nd Quarter/Quarter CY-2019)	Pamp 2nd	NO	Shopping	2/2/2019	2/2/2019	N/A	2/6/2019	2/6/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019	2/18/2019					850,000.00			845,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A			
2	Diesel Fuel & XCS Plus Oil & Lubricants for use in Various Government Service vehicle & Equipments at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (Maintenance Section) (For the 1st Quarter CY-2019)	Pamp 2nd	NO	Shopping	2/2/2019	2/2/2019	N/A	2/6/2019	2/6/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019	3/4/2019					600,000.00			598,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A			
3	Procurement of One (1) Unit Hydraulic Excavator (Wheel Mounted) DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	2/20/2019	2/20-27/2019	3/7/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	3/15/2019	3/18/2019	4/12/2019					6,000,000.00			4,100,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	2/20/2019	2/10/2019	2/20/2019	2/20/2019	2/20/2019	2/10/2019			
4	Boring test result of Soil Sample Coniucted along Angeles- Porac- Floridablanca-Dinalupihan Road, San Fernando- Lubao, Road, Jose Abad Santos Avenue (JASA) and San Antonio- Floridablanca, Lubao and Guagua, Pampanga	Pamp 2nd	NO	Shopping	7/11/2019	7/11/2019	N/A	7/18/2019	7/18/2019	7/19/2019	7/19/2019	7/19/2019	7/22/2019	8/7/2019					252,400.00			245,480.50			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A			
5	For Use In Repair/Maintenance along Angeles-Porac- Floridablanca- Dinalupihan Road K010+000- K0105+000 within DPWH- Pampanga 2nd DEO, Sar Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	4/17/2019	4/17/2019	N/A	4/24/2019	4/24/2019	4/25/2019	4/25/2019	4/25/2019	4/26/2019	6/13/2019					990,080.00			918,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Funds	Total	Mode	CO	Total	Mode	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual								
6	Procurement of Repainting of Center Line, Edge Line, Pedestrian Lane and Yellow Lane along National Roads and Bridges, DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/15/2019	5/15-21/2019	5/28/2019	6/3/2019	6/3/2019	6/17/2019	6/18/2019	6/18/2019	7/1/2019	7/9/2019						1,930,280.00			1,720,000.00				PAMPANGA CHAMBER BANTAY LANSANGANG	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					
7	Procurement of Repair/Maintenance along National Roads and Bridges, DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/15/2019	5/15-21/2019	5/28/2019	6/3/2019	6/3/2019	6/17/2019	6/18/2019	6/18/2019	7/1/2019	7/9/2019						2,281,240.00			2,105,600.00				PAMPANGA CHAMBER BANTAY LANSANGANG	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					
8	Procurement of Various Government Service Vehicles & Equipment at DPWH-Pampanga 2nd DEO (Maintenance Section), San Antonio, Guagua, Pampanga (for the 2nd Quarter CY 2019)	Pamp 2nd	NO	Shopping	5/22/2019	5/22/2019	N/A	5/24/2019	5/24/2019	6/10/2019	6/11/2019	6/17/2019	6/17/2019	6/26/2019						600,000.00			598,000.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A					
9	Procurement of Repainting Lane Markings along National Roads and Bridges with DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	6/13/2019	6/14/2019	6/14/2019	6/17/2019	6/21/2019						996,724.36			959,100.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A					
10	Procurement of Goods for use in Maintenance Personnel in the Performance of their Duties to Maintain National Roads and Bridges of DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	6/13/2019	6/14/2019	6/14/2019	6/17/2019	6/21/2019						532,452.00			508,250.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A					

Procurement Program/Project	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Funds	Total	Mode	CO	Total	Mode								CO	
11	Procurement of Maintenance Activities along National Roads and Bridges within DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	7/30/2019	7/30/2019	N/A	8/6/2019	8/6/2019	8/7/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019					800,200.00			770,260.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Various Government Service Vehicles & Equipment at DPWH- Pampanga 2nd DEO (Maintenance Section), San Antonio, Guagua, Pampanga (for the 3rd and 4th Quarter CY 2019)	Pamp 2nd	NO	Shopping	8/16/2019	8/16/2019	N/A	8/23/2019	8/23/2019	8/26/2019	8/27/2019	8/27/2019	8/28/2019	9/18/2019					999,900.00			994,900.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
13	Office Supplies and Devices for use at DPWH Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	8/16/2019	8/16/2019	N/A	8/23/2019	8/23/2019	8/26/2019	8/26/2019	8/26/2019	8/27/2019	10/11/2019					73,500.00			70,150.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/6/2019	9/9/2019	10/7/2019					997,668.00			917,600.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of Repainting of Lane Markings along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/6/2019	9/9/2019	10/7/2019					642,000.00			474,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ady/Post of IB	Pre-bid Conference	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	Mode	CO	Total	Mode	CO										
16	Procurement of Asphalt Overlay along San Fernando-Lubao Road K0084+678-K0084+684, Lubao Diversion Road K0084+300-K0084+330, Angeles Porac-Floridablanca-Dinalupihan Road, K0037+500	Pamp 2nd	NO	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/6/2019	9/9/2019	11/13/2019				990,080.00			918,000.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A		
17	Procurement of Spare Parts and Lubricants of Heavy Equipment and Service Vehicle at Maintenance Section, DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	8/27/2019	8/27-9/2/2019	9/11/2019	9/17/2019	9/17/2019	9/18/2019	9/18/2019	9/18/2019	9/19/2019	10/24/2019				1,629,995.80			1,626,300.00				PAMPANGA CHAMBER BANTAY LANSANGANG	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
18	Procurement of Seven (7) Units Copier/Network Printer, DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	9/24/2019	9/24-30/2019	10/8/2019	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/15/2019	10/17/2019	10/21/2019				1,260,000.00			1,242,000.00				PAMPANGA CHAMBER BANTAY LANSANGANG	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019		
19	For use of Various Government Service Vehicles at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	10/7/2019	10/7/2019	N/A	10/11/2019	10/11/2019	10/14/2019	10/14/2019	10/14/2019	11/15/2019	11/6/2019				350,000.00			345,000.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A		
20	For use in Repair/Maintenance along National Roads and Bridges within DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	10/7/2019	10/7/2019	N/A	10/11/2019	10/11/2019	10/14/2019	10/14/2019	10/14/2019	10/16/2019	11/13/2019				619,316.00			545,600.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A		
21	Purchase of Office Supplies for use in DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	10/19/2019	*****	N/A	10/29/2019	10/29/2019	10/30/2019	10/31/2019	10/31/2019	11/4/2019	11/19/2019				343,570.00			326,153.50				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	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	Source of Funds	Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
																														Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
22	For use in Asphalt Overlay along Jose Abad Santos Avenue (JASA) K0076+500-K0077+800 and K0090+000-K0096+245, Angeles Porac-Floridanlanca-Dinalupihan Road K0094+000-K0112+576 San Fernando-Angeles-Floridanlanca Road K0089+100 within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	10/10/2019	10/10/2019	N/A	10/29/2019	10/29/2019	10/31/2019	10/31/2019	10/31/2019	11/4/2019									PAMPANGA CHAMBER BANTAY LANSANGA N	N/A	N/A	N/A	N/A	N/A	N/A					
23	Procurement of Diesel Fuel, XCS Plus, Oil and Lubricants for use of Various Government Service Vehicles & Equipment at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/4/2019	12/11/2019	12/17/2019	12/17/2019	12/13/2019	12/19/2019	12/19/2019	12/23/2019	12/26/2019									PAMPANGA CHAMBER BANTAY LANSANGA N	##### 43787	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
24	Procurement of Equipment Use in the Maintenance of the National Roads and Bridges of DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/4/2019	12/11/2019	12/16/2019	12/16/2019	12/13/2019	12/19/2019	12/20/2019	12/23/2019	12/27/2019									PAMPANGA CHAMBER BANTAY LANSANGA N	##### #####	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
25	Purchase of Laboratory Equipment and Apparatus (for use in DPWH- Pampanga 2nd DEO)	Pamp 2nd	NO	Public Bidding	12/5/2019	12/5-11/2019	12/17/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019										PAMPANGA CHAMBER BANTAY LANSANGA N	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019				
26	Purchase of Office Supplies, ICT Equipment & Office Equipment, for use at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (4th Quarter of 2019), DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	12/5/2019	12/5-11/2019	12/17/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019										PAMPANGA CHAMBER BANTAY LANSANGA N	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019				



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27	Purchase of Unnamed Surface Vehicle for use in the Preliminary Detailed Engineering (PDE 2019), DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Shopping	12/5/2019	12/5-11/2019	12/17/2019	12/26/2019	12/26/2019											7,300,000.00				PAMPANGA DIVISION BANTAY LANSANGA II	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			#VALUE!														

PREPARED BY:

AMBROCIO Z. AZARES
 BAC SECRETARIAT

RECOMMENDED FOR APPROVAL:

[Signature]
EDWIN F. BAROGA
 BAC CHAIRMAN

APPROVED:

GREGORIO D. AUDEA, JR.
 DISTRICT ENGINEER