

Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st of Semester CY-2015

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)				Remarks: Explaining Changes from the APP					
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	For use in emergency repiar of various Nat'l. Road & Brdiges within the 1st District of Pampanga GAA CY 2015 (2nd Quarter).	Maintenance	Small Value	-	May 25, 2015	-	-	June 02, 2015	-	June 03, 2015	-	June 05, 2015	June 11, 2015	-	Fund 101	139,561.00			131,600.00			-	-	-	-	-	
	For use in DPWH-PAMP 3RD DEO, Angeles City	Admin. & Accounting Section	Small Value		June 18, 2015	-	-	June 29, 2015	-	June 30, 2015	-	July 02, 2015	July 08, 2015	-	Fund 101	20,000.00			19,000.00			-	-	-	-	-	
	For use in DPWH-PAMP 3RD DEO, Angeles City	Administrative	Small Value		June 16, 2015	-	-	June 26, 2015	-	June 29, 2015	-	June 30, 2015	July 03, 2015	-	Fund 101	30,500.00			22,750.00								

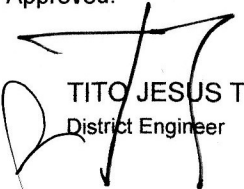
Prepared by:


MARISSA P. ORTIZ
BAC-secretariat

Recommended by:


LOLITO M. DIZON
Admin. Officer V

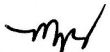
Approved:


TITO JESUS T. SALVADOR
District Engineer

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO						List of Invited Observers	Pre-Bid Conference	Eligibility Check
	For use Copier Sharp	Accounting Section	Small Value	-	Jan. 15, 2015	-	-	Jan. 29, 2015	-	Feb. 03, 2015	-	Feb. 05, 2015	Feb. 12, 2015	-	Fund 101	9,500.00			9,322.80			-	-	-	-	-			
	For use in Copier Sharp	Construction	Small Value		Feb. 09, 2015	-	-	Mar. 02, 2015	-	Mar. 09, 2015	-	Mar. 11, 2015	Mar. 17, 2015	-	Fund 101	5,350.00			5,250.00			-	-	-	-	-	-		
	For use in Copier Sharp	Accounting Section	Small Value		Jan 30, 2015	-	-	Feb. 20, 2015	-	Mar. 4, 2015	-	Mar. 6, 2015	Mar. 12, 2015	-	Fund 101	17,000.00			16,000.00										

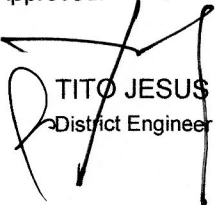
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO							List of Invited Observers
	For use is System Maintenance & Back-up File.	Accounting Section	Small Value	-	Mar. 4, 2015	-	-	Mar. 16, 2015	-	Mar. 18, 2015	-	Mar. 20, 2015	Mar. 26, 2015	-	Fund 101	21,800.00			20,720.00			-	-	-	-	-	-	
	For Preliminary Detailed Eng'g. Regular Infrastructure Program	Planning	Small Value		April 23, 2015	-	-	May 4, 2015	-	May 6, 2015	-	May 11, 2015	May 14, 2015	-	Fund 101	142,840.00			142,579.00			-	-	-	-	-	-	
	For use in Emergency repair of various Nat'l. Road & Bridges within the 1st District of Pampanga GAA CY 2015 (2nd Quarter).	Maintenance	Small Value		April 29, 2015	-	-	May 8, 2015	-	May 11, 2015	-	May 12, 2015	May 15, 2015	-	Fund 101	299,824.56			282,720.00									
	For use in Emergency repair of various Nat'l. Road & Bridges within the 1st District of Pampanga GAA CY 2015 (2nd Quarter).	Maintenance	Small Value		May 14, 2015	-	-	May 22, 2015		May 25, 2015	-	May 26, 2015	May 29, 2015	-	Fund 101	24,241.33			22,858.40									

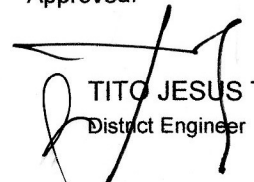
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	For use in emergency repiar of various Nat'l. Road & Brdiges within the 1st District of Pampanga GAA CY 2015 (2nd Quarter).	Maintenance	Small Value	-	May 18, 2015	-	-	May 26, 2015	-	June 08, 2015	-	June 10, 2015	June 17, 2015	-	Fund 101	69,993.00			66,000.00			-	-	-	-	-		
	For use in Sharp Toner	Construction	Small Value		May 28, 2015	-	-	June 4, 2015	-	June 5, 2015	-	June 8, 2015	June 18, 2015	-	Fund 101	5,500.00			5,250.00			-	-	-	-	-		
	For use in emergency repiar of various Nat'l. Road & Briiges within the 1st District of Pampanga GAA CY 2015 (2nd Quarter).	Maintenance	Small Value		May 25, 2015	-	-	May 28, 2015	-	May 29, 2015	-	June 01, 2015	June 4, 2015	-	Fund 101	40,086.90			37,800.00									
	For use in Records Officer, Supply Officer, General Service	Admintrative	Small Value		May. 29, 2015	-	-	June 09, 2015		June 10, 2015	-	June 11, 2015	June 18, 2015	-	Fund 101	10,080.00			9,322.00									

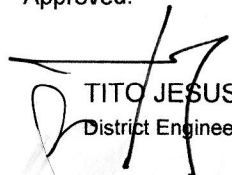
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