

ANNEX B



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
 Sindalan, City of San Fernando, Pampanga

Procurement Monitoring Report as of December 31, 2023

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)
				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	MODE CO	Total	MODE CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
300226106090000	Basic Infrastructure Program: Multi-Purpose Buildings/ Facilities to Support Social Services – Completion of Multi-Purpose Buildings, San Mateo, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		7/6-12/23	07/14/23	07/27/23	07/27/23	7/28/23-81/23	8/2-7/23	08/08/23	08/09/23	09/10/23-09/14/23	08/15/23	No			GAA 2023	3,960,000.00		3,750,108.96		NACAP NGO PAMCHAM AUDITOR		07/14/23	07/27/23	07/27/23	7/28/23-81/23	8/2-7/23	
300220101536000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Sta. Ana Central High School, Sta. Lucia, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	06/29/23	7/6-12/23	07/14/23	07/27/23	07/27/23	7/28/23-81/23	8/2-7/23	08/08/23	08/09/23	09/10/23-09/14/23	08/15/23	No			GAA 2023	29,400,000.00		27,753,598.37		NACAP NGO PAMCHAM AUDITOR	06/29/23	07/14/23	07/27/23	07/27/23	7/28/23-81/23	8/2-7/23	
300220101128000	Sustainable Infrastructure Projects Alleviating Gaps(SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Ricardo Rodriguez Hospital), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	06/29/23	7/6-12/23	07/14/23	07/27/23	07/27/23	7/28/23-81/23	8/2-7/23	08/08/23	08/09/23	09/10/23-09/14/23	08/15/23	No			GAA 2023	96,500,000.00		91,578,456.28		NACAP NGO PAMCHAM AUDITOR	06/29/23	07/14/23	07/27/23	07/27/23	7/28/23-81/23	8/2-7/23	
300226106150000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. San Jose, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	07/06/23	7/13-19/23	07/21/23	08/03/23	08/03/23	8/4-8/23	8/9/14/23	08/15/23	08/16/23	08/17/23-08/22/23	08/23/23	No			GAA 2023	5,940,000.00		5,675,578.96		NACAP NGO PAMCHAM AUDITOR	07/06/23	07/21/23	08/03/23	08/03/23	8/4-8/23	8/9/14/23	
300226106095000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Quebiawan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	07/06/23	7/13-19/23	07/21/23	08/03/23	08/03/23	8/4-8/23	8/9/14/23	08/15/23	08/16/23	08/17/23-08/22/23	08/23/23	No			GAA 2023	5,940,000.00		5,637,026.13		NACAP NGO PAMCHAM AUDITOR	07/06/23	07/21/23	08/03/23	08/03/23	8/4-8/23	8/9/14/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)			
				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	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
30020510006000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rainwater Collector System - Paralaya E/S, Brgy. Paralaya, Candaba, Pampanga; Sta. Lucia E/S, Brgy. Sta Lucia, Sta. Ana, Pampanga (2); San Jose Julian E/S, Brgy. Juliana, City of San Fernando, Pampanga; Capalangan E/S, Brgy. Capalangan, Apalit, Pampanga (2) and Bulac NHS, Brgy Bulac, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		7/20-26/23	07/28/23	08/10/23	08/10/23	8/11-15/23	8/16-22/23	08/23/23	08/24/23	08/25/23-08/29/23	08/30/23	No			SR2023-02-004505	2,316,176.15			2,198,572.08			NACAP NGO PAMCHAM AUDITOR		07/28/23	08/10/23	08/10/23	8/11-15/23	8/16-22/23	
300220101537000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi Purpose Building, Sindalan E/S, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		7/20-26/23	07/28/23	08/10/23	08/10/23	8/11-15/23	8/16-22/23	08/23/23	08/24/23	08/25/23-08/29/23	08/30/23	No			GAA 2023	4,900,000.00			4,645,732.61			NACAP NGO PAMCHAM AUDITOR		07/28/23	08/10/23	08/10/23	8/11-15/23	8/16-22/23	
300226106080000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi Purpose Building, Mansgold ES, Sta. Lucia, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		7/20-26/23	07/28/23	08/10/23	08/10/23	8/11-15/23	8/16-22/23	08/23/23	08/24/23	08/25/23-08/29/23	08/30/23	No			GAA 2023	4,950,000.00			4,692,532.74			NACAP NGO PAMCHAM AUDITOR		07/28/23	08/10/23	08/10/23	8/11-15/23	8/16-22/23	
300226106061000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Jose, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		7/27/23 - 8/2/23	08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	08/30/23	08/31/23	9/1/23-09/5/23	09/06/23	No			GAA 2023	1,980,000.00			1,890,895.00			NACAP NGO PAMCHAM AUDITOR		08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	
300226106103000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Balas, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		7/27/23 - 8/2/23	08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	08/30/23	08/31/23	9/1/23-09/5/23	09/06/23	No			GAA 2023	4,950,000.00			4,697,541.27			NACAP NGO PAMCHAM AUDITOR		08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	
300226106083000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Sta. Cruz ES, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		7/27/23 - 8/2/23	08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	08/30/23	08/31/23	9/1/23-09/5/23	09/06/23	No			GAA 2023	4,950,000.00			4,687,569.89			NACAP NGO PAMCHAM AUDITOR		08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)
				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	MODE CO	Total	MODE CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300226106123000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi Purpose Building, Barangay San Lorenzo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		7/27/23 - 8/2/23	08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	08/30/23	08/31/23	9/1/23-09/5/23	09/06/23	No			GAA 2023	4,950,000.00		4,687,572.97		NACAP NGO PAMCHAM AUDITOR		08/04/23	08/17/23	08/17/23	8/18-22/23	8/23-29/23	
300226106127000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Sta. Maria and Sta. Lucia, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding		8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	3,960,000.00		3,758,024.13		NACAP NGO PAMCHAM AUDITOR		08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300226106107000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay San Pedro Cutud, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	4,950,000.00		4,687,651.36		NACAP NGO PAMCHAM AUDITOR		08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300226106096000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Paralaya, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	4,950,000.00		4,692,526.98		NACAP NGO PAMCHAM AUDITOR		08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300226106073000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services – Completion of Multi-Purpose Building, Sto. Niño ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	4,950,000.00		4,687,547.74		NACAP NGO PAMCHAM AUDITOR		08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300226106152000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose Building, Brgy. Sta. Catalina, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	08/01/23	8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	6,930,000.00		6,566,148.69		NACAP NGO PAMCHAM AUDITOR	08/01/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300226106148000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Eco-Tourism Complex, Brgy. Santa Catalina, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	08/01/23	8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	9,900,000.00		9,375,251.20		NACAP NGO PAMCHAM AUDITOR	08/01/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300220101535000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (DAR Regional Office Building), City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	08/01/23	8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	14,700,000.00		13,935,589.47		NACAP NGO PAMCHAM AUDITOR	08/01/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)
				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	MODE CO	Total	MODE CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300105200703000	National Building Program: Buildings and Other Structures Multipurpose/ Facilities Rehabilitation of Pampanga River Control System (PRCS) Office/ Building, Sulipan, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	08/01/23	8/8-14/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	09/12/23	09/13/23	09/14/23-09/18/23	09/19/23	No			GAA 2023	19,600,000.00		18,502,367.44		NACAP NGO PAMCHAM AUDITOR	08/01/23	08/16/23	08/29/23	08/29/23	8/30/23-9/4/23	9/5-11/23	
300226106094000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities – Completion (Construction) of Multi-Purpose Building, San Joaquin, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	2,970,000.00		2,818,512.20		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	
300226106100000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Buildings, Suclayin and Batasan, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	3,960,000.00		3,754,026.14		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	
300226106102000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Pulung Bulu, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	4,950,000.00		4,687,547.21		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	
300226106064000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Completion (Construction) of Multi-Purpose Building, Bulaon Resettlement Center, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	4,950,000.00		4,692,549.88		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	
300221103064000	Basic Infrastructure Program: Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Bridge including Slope Protection, Saguin, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	7,920,000.00		7,516,035.91		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	
300225106153000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Sto. Tomas, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	9,900,000.00		9,365,358.46		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)	
				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	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids
300214100512000	Special Road Fund – Motor Vehicle User’s Charge (MVUC) as per RA. 11239: Installation of Municipal-wide street lighting, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/23	08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	09/19/23	09/20/23	9/21/23-9/26/23	09/27/23	No			GAA 2023	9,800,000.00		9,309,974.81		NACAP NGO PAMCHAM AUDITOR		08/23/23	09/05/23	09/05/23	9/6-11/23	9/12-18/23	
300226100602000	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose Building, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	08/09/23	8/16-22/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	09/20/23	09/21/23	9/22/23-09/27/23	09/28/23	No			GAA 2023	9,900,000.00		9,365,358.22		NACAP NGO PAMCHAM AUDITOR	08/09/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	
300207100961000	Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of PNCO Quarters, Police Regional Office III, San Fernando City, Pampanga, Phase II	Pampanga 1st DEO	Public Bidding	08/09/23	8/16-22/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	09/20/23	09/21/23	9/22/23-09/27/23	09/28/23	No			GAA 2023	23,520,000.00		22,273,394.10		NACAP NGO PAMCHAM AUDITOR	08/09/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	
300215103171000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, San Pablo, Sta Ana,Pampanga	Pampanga 1st DEO	Public Bidding	08/09/23	8/16-22/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	09/20/23	09/21/23	9/22/23-09/27/23	09/28/23	No			GAA 2023	4,900,000.00		4,650,089.74		NACAP NGO PAMCHAM AUDITOR	08/09/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	
300220101542000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose Building, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	08/09/23	8/16-22/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	09/20/23	09/21/23	9/22/23-09/27/23	09/28/23	No			GAA 2023	14,700,000.00		13,906,187.52		NACAP NGO PAMCHAM AUDITOR	08/09/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	
300226104454000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Municipal Hall), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	08/09/23	8/16-22/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	09/20/23	09/21/23	9/22/23-09/27/23	09/28/23	No			GAA 2023	73,260,000.00		69,157,351.09		NACAP NGO PAMCHAM AUDITOR	08/09/23	08/24/23	09/06/23	09/06/23	9/7-12/23	9/13-19/23	
300116202139000	Construction of Farm-to-Mill Road, Brgy. San Antonio, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-07-12290	3,413,431.64		3,232,518.40		NACAP NGO PAMCHAM AUDITOR		09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300101200001000	Construction of One (1) Storey-Two (2) Classroom School Building at Sta. Rita ES, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	6,000,000.00		5,699,854.36		NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)		
				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	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
300101200001000	Construction of One (1) Storey-Two (2) Classroom School Building at Masantol HS (Sta. Lucia NHS, Masantol), Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	6,000,000.00			5,699,925.15			NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300101200001000	Construction of One (1) Storey-Two (2) Classroom School Building at San Miguel ES, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	6,000,000.00			5,687,945.33			NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300101200001000	Construction of One (1) Storey-Two (2) Classroom School Building at Pasig NHS, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	6,000,000.00			5,699,758.94			NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300101200001000	Construction of One (1) Storey-Two (2) Classroom School Building at Sto Niño ES, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	6,000,000.00			5,675,987.12			NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300101200001000	Construction of Two (2) Storey-Six (6) Classroom School Building at San Agustin IS, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	18,262,675.97			17,294,751.56			NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300101200001000	Construction of Two (2) Storey-Four (4) Classroom School Building at Maimpis IS, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	08/17/23	8/24-30/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	09/29/23	10/02/23	10/3/23-10/6/23	10/10/23	No			SR2023-06-011049	11,352,474.25			10,773,493.64			NACAP NGO PAMCHAM AUDITOR	08/17/23	09/01/23	09/14/23	09/14/23	9/15-21/23	9/22-28/23	
300219100108000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures /Facilities - Rehabilitation of Eroded Pampanga River Bank, Cansinela, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	09/21/23	9/28/23 - 10/4/23	10/06/23	10/19/23	10/19/23	10/20-24/23	10/25-31/23	11/03/23	11/06/23	11/7/23-11/10/23	11/14/23	No			GAA 2023	77,200,000.00			74,884,942.50			NACAP NGO PAMCHAM AUDITOR	09/21/23	10/06/23	10/19/23	10/19/23	10/20-24/23	10/25-31/23	
200000100019000	Repair / Maintenance of NEDA Building Phil. Statistics Authority Office Building, Maimpis, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		9/28/23 - 10/4/23	10/06/23	10/19/23	10/19/23	10/20-24/23	10/25-31/23	11/03/23	11/06/23	11/7/23-11/10/23	11/14/23	No			SR2023-04-008773	1,000,000.00			950,966.91			NACAP NGO PAMCHAM AUDITOR		10/06/23	10/19/23	10/19/23	10/20-24/23	10/25-31/23	
200000100019000	Repair / Maintenance of DoTr Building Land Transportation Franchising and Regulatory Board (LTFRB) Building Regional Office No. III, Maimpis, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		9/28/23 - 10/4/23	10/06/23	10/19/23	10/19/23	10/20-24/23	10/25-31/23	11/03/23	11/06/23	11/7/23-11/10/23	11/14/23	No			SR2023-04-008773	1,317,000.00			1,250,892.57			NACAP NGO PAMCHAM AUDITOR		10/06/23	10/19/23	10/19/23	10/20-24/23	10/25-31/23	
200000100019000	Repair/ Maintenance of DOJ Building National Bureau of Investigation Building, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-04-008773	600,000.00			568,417.52			NACAP NGO PAMCHAM AUDITOR		11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)
				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	MODE CO	Total	MODE CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
409900000054000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi Purpose Building, Malpitic Integrated High School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-10-013911	11,097,500.00		10,524,691.12		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	
409900000054000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from National Road/s leading to Major/ Strategic Public Buildings/Facilities – Construction of Magliman Road, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-10-013908	11,097,500.00		10,519,483.00		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	
409900000054000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi Purpose Building,Telebastagan IS, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-10-013911	18,335,000.00		17,419,980.62		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	
409900000054000	Asset Preservation Program: Preventive Maintenance with Reblocking – Primary – Roads – Manila North Road – K0076+374 – K0078+690, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-12-015562	96,500,000.00		93,605,431.43		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	
409900000054000	Asset Preservation Program: Preventive Maintenance with Reblocking – Primary – Roads – Manila North Road – K0078+690 – K0081+258, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-12-015564	96,500,000.00		93,605,615.51		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	
409900000054000	Asset Preservation Program: Preventive Maintenance – Primary Roads – Jose Abad Santos Avenue – K0069±554 – K0070+375, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-12-015558	96,500,000.00		93,122,829.34		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	
409900000054000	Asset Preservation Program: Preventive Maintenance along Various National Roads – Friendship Circumferential Road – K0081±415 – K0081+603 and Old Manila North Road K0066±449 – K0067+217, Bacolor and City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/16/24	11/16-22/23	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	12/22/23	12/27/23	12/28/23-1/2/24	01/03/24	No			SR2023-12-015716	96,500,000.00		93,123,748.45		NACAP NGO PAMCHAM AUDITOR	11/16/24	11/24/23	12/07/23	12/07/23	12/12-14/23	12/15-21/23	

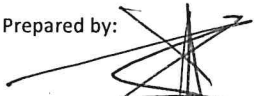
CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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	MODE CO	Total	MODE CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
4099000000054000	Construction/ Improvement of Dela Paz Creek with Slope Protection Works, Brgy. Dela Paz Creek, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/22/23	11/29/23 - 12/5/23	12/07/23	12/19/23	12/19/23	12/20-23/23	12/27-/23-1/2/23	01/03/24	01/04/24	1/5/23-1/9/23	01/10/24	No			SR2023-12-015677	96,500,000.00		91,586,406.98		NACAP NGO PAMCHAM AUDITOR	11/22/23	12/07/23	12/19/23	12/19/23	12/20-23/23	12/27-/23-1/2/23	
Total Alloted Budget of Procurement Activities																												1,077,581,758.01		
Total Contract Price of Procurement Activities Conducted																												1,030,524,318.00		
Total Savings (Total allotted - Total Contract Price)																												47,057,440.01		
ON-GOING PROCUREMENT ACTIVITIES																														
300205100548000	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/ Rain Collectors: Water Supply System – Construction of Solar Water System, Barangay San Nicolas, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		8/8-14/23									No								NACAP NGO PAMCHAM AUDITOR		8/8-14/23					Posponed Bidding	
300226106098000	Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi Purpose Building, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		8/16-22/23									No								NACAP NGO PAMCHAM AUDITOR		8/16-22/23					Posponed Bidding	
300205100549000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors: Water Supply System – Construction of Solar Water System, Barangay Bagang, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23									No								NACAP NGO PAMCHAM AUDITOR		8/24-30/23					Posponed Bidding	
300205100551000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors: Water Supply System – Construction of Solar Water System, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23									No								NACAP NGO PAMCHAM AUDITOR		8/24-30/23					Posponed Bidding	
300205100550000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors: Water Supply System – Construction of Solar Water System, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23									No								NACAP NGO PAMCHAM AUDITOR		8/24-30/23					Posponed Bidding	
300205100545000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors: Water Supply System – Construction of Solar Water System, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23									No								NACAP NGO PAMCHAM AUDITOR		8/24-30/23					Posponed Bidding	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)
				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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
300205100546000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors: Water Supply System – Construction of Solar Water System, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23									No								NACAP NGO PAMCHAM AUDITOR		8/24-30/23						Posponed Bidding	
300205100544000	Construction/ Rehabilitation Of Water Supply/ Septage and Sewerage/ Rain Water Collectors: Water Supply System – Construction of Solar Water System, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		8/24-30/23									No								NACAP NGO PAMCHAM AUDITOR		8/24-30/23						Posponed Bidding	
	Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Eroded Pampanga River Bank at Candating (Phase I), Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	11/21/23	11/21/23-12/12/2023	11/29/23	12/12/23	12/12/23	12/13/23 - 14/2023	12/15/23-12/19/23		12/20/23		Yes			NEP	96,500,000.00		91,841,987.52		NACAP NGO PAMCHAM AUDITOR	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23-14/2023	12/15/23-12/19/23			
	Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Eroded Pampanga River Bank at San Mateo (Phase I), Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	11/21/23	11/21/23-12/12/2023	11/29/23	12/12/23	12/12/23	12/13/23 - 14/2023	12/15/23-12/19/23		12/20/23		Yes			NEP	96,500,000.00		91,095,785.63		NACAP NGO PAMCHAM AUDITOR	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23-14/2023	12/15/23-12/19/23			
	Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Eroded Pampanga River Bank at Lacquioz, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	11/21/23	11/21/23-12/12/2023	11/29/23	12/12/23	12/12/23	12/13/23 - 14/2023	12/15/23-12/19/23		12/20/23		Yes			NEP	96,500,000.00		93,604,758.63		NACAP NGO PAMCHAM AUDITOR	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23-14/2023	12/15/23-12/19/23			
	Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Strengthening of Road Dike along Pampanga River, Barangay Sucad, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	11/21/23	11/21/23-12/12/2023	11/29/23	12/12/23	12/12/23	12/13/23 - 14/2023	12/15/23-12/19/23		12/20/23		Yes			NEP	96,500,000.00		93,604,874.52		NACAP NGO PAMCHAM AUDITOR	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23-14/2023	12/15/23-12/19/23			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Road and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Bridge Including Slope Protection Structure, Dolores, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	11/21/23	11/21/23-12/12/2023	11/29/23	12/12/23	12/12/23	12/13/23 - 14/2023	12/15/23-12/19/23		12/20/23		Yes			NEP	144,750,000.00		137,512,485.21		NACAP NGO PAMCHAM AUDITOR	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23-14/2023	12/15/23-12/19/23			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Road and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Bridge Including Slope Protection Structure, Maliwalu, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	11/21/23	11/21/23-12/12/2023	11/29/23	12/12/23	12/12/23	12/13/23 - 14/2023	12/15/23-12/19/23		12/20/23		Yes			NEP	144,750,000.00		137,512,498.60		NACAP NGO PAMCHAM AUDITOR	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23-14/2023	12/15/23-12/19/23			

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)	
				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	MODE CO	Total		MODE CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Basic Infrastructure Program (BIP): Flood Mitigation Structures Protecting Public Infrastructure/ Facilities – Construction of Slope Protection Structures, Telepayong, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		11/23/23-12/14/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 - 12/19/23		12/20/23			Yes			NEP	4,950,000.00		4,677,654.23		NACAP NGO PAMCHAM AUDITOR		1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 -12/19/23	
	Basic Infrastructure Program (BIP): Flood Mitigation Structures Protecting Public Infrastructure/ Facilities – Construction of Drainage Structure, Tangle, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	11/23/23	11/23/23-12/14/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 - 12/19/23		12/20/23			Yes			NEP	6,930,000.00		6,562,708.65		NACAP NGO PAMCHAM AUDITOR	11/23/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 -12/19/23	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Slope Protection at Malisik River, Phase III, Barangay Barangca, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	11/23/23	11/23/23-12/14/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 - 12/19/23		12/20/23			Yes			NEP	83,472,500.00		78,798,026.13		NACAP NGO PAMCHAM AUDITOR	11/23/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 -12/19/23	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Slope Protection at Malisik River, Phase IV, Barangay Barangca, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	11/23/23	11/23/23-12/14/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 - 12/19/23		12/20/23			Yes			NEP	83,472,500.00		78,798,035.64		NACAP NGO PAMCHAM AUDITOR	11/23/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 -12/19/23	
	Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection at Malisik River, Phase III (San Agustin Section), Barangay San Agustin, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	11/23/23	11/23/23-12/14/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 - 12/19/23		12/20/23			Yes			NEP	83,535,225.00		78,857,241.02		NACAP NGO PAMCHAM AUDITOR	11/23/23	1/12/23	12/14/23	12/14/23	12/15/23	12/18/23 -12/19/23	
	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Felipe, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	1,980,000.00		1,875,058.47		NACAP NGO PAMCHAM AUDITOR		7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	
	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Juliana, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	3,960,000.00		3,746,154.27		NACAP NGO PAMCHAM AUDITOR		7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	
	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Arch Emilio Cinenca Memorial Integrated School, San Felipe, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/29/23	11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	6,930,000.00		6,562,700.40		NACAP NGO PAMCHAM AUDITOR	11/29/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	
	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Camp Olivas Elementary School, San Nicolas, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/29/23	11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	6,930,000.00		6,555,758.96		NACAP NGO PAMCHAM AUDITOR	11/29/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)	
				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	MODE CO	Total		MODE CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, San Fernando Elementary School, Santo Rosario, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/29/23	11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	6,930,000.00		6,555,747.12		NACAP NGO PAMCHAM AUDITOR	11/29/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	
	Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Eroded River Bank at Candating (Phase II), Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	11/29/23	11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	96,500,000.00		91,485,522.95		NACAP NGO PAMCHAM AUDITOR	11/29/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	
	Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along Sapang Are River, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	11/29/23	11/29/23-12/19/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23		12/28/23			Yes			NEP	77,200,000.00		74,883,257.96		NACAP NGO PAMCHAM AUDITOR	11/29/23	7/12/23	12/19/23	12/19/23	12/20/23	12/21/23-12/27/23	
	Bridge Program: Construction of New Bridges – Candaba Br. (Parallel Br.) along Baliwag – Candaba – Sta Ana Rd, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	11/29/23	11/29/23-12/19/23	7/12/23	12/20/23	12/20/23	12/21/23	12/22/23 - 12/27/23		12/28/23			Yes			NEP	62,725,000.00		59,212,369.74		NACAP NGO PAMCHAM AUDITOR	11/29/23	7/12/23	12/20/23	12/20/23	12/21/23	12/22/23 - 12/27/23	
Total Alloted Budget of On-going Procurement Activities																													1,201,015,225.00	

Prepared by:


DANNY P. CANLAS
BAC, Chairperson

Noted by:


ALMER C. MIRANDA
District Engineer