





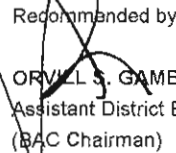


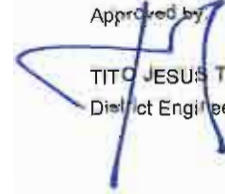
ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks	
				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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
10	Proposed Replacement of Quitangil Bridge, San Miguel, Magalang, Pampanga	Construction	Public Bidding	Dec. 07, 2016	Dec. 12-18, 2016	Dec. 22, 2016	Jan. 3, 2017	Jan. 3, 2017	Jan. 11, 2017	Jan. 20, 2017	Feb. 3, 2017	Feb. 6, 2017	-	-	Fund 101	35,020,672.63			32,870,296.42			PICE, COA, NGO	Dec. 13, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 13, 2016	
11	Flood Management Services; Construction/Maintenance of Flood Mitigation Structures and Drainage System; Construction/Concreting of Slope Protection with Steel Sheet Piles Foundation along Abacan River, Angeles City Pampanga Sta. 2+000-Sta. 2+120, Sta. 2+478.50 -Sta. 2+788.50 at Barangay Pampang, Abacan River, Angeles City	Construction	Public Bidding	Dec. 07, 2016	Jan. 13-19, 2017	Jan. 20, 2017	Feb. 2, 2017	Feb. 7, 2017	Feb. 20, 2017	Mar 01, 2017	Mar 03, 2017	-	-	Fund 101	34,297,635.15			32,548,658.59			PICE, COA, NGO	#REF!	#REF!	#REF!	#REF!	#REF!		
																69,318,307.78				65,418,955.01								

Prepared by:  
  
 CARLOS A. MIRANDA  
 BAC Secretariat

Recommended by:  
  
 ORVILLE S. GAMBOA  
 Assistant District Engineer  
 (BAC Chairman)

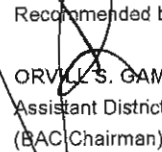
Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

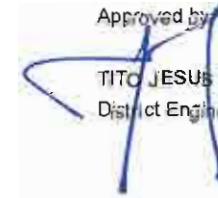
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
12	National Road Network Services; Asset Preservation of National Road; Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road including Drainage Based on Pavement Management System/Highway Development Management-4(HDM-4)Tertiary, at KO103+840 to KO105+200Arayat-Magalang-Mabalacat Road	Construction	Public Bidding	Jan. 30, 2017	Feb. 28, 2017	Feb. 10, 2017	Feb. 22, 2017	Feb. 22, 2017	Feb. 27, 2017	Mar 8, 2017	Mar 16, 2017	Mar 20, 2017	-	-	Fund 101	25,476,121.65			22,438,800.27			PICE, COA, NGO	Feb. 9, 2017	Feb. 9, 2017	Feb. 9, 2017	Feb. 9, 2017	Feb. 9, 2017	
																25,476,121.65			22,438,800.27									

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 TITO JESUS T. SALVADOR  
 District Engineer

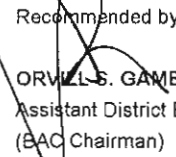


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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
13	Maintenance and Construction Services of Other Infrastructures: Construction/Improvement of Access Road leading to Airports, Seaports and Declared Tourisms to Airports, Asphalt Overlay of Don Juico Avenue, Pampanga Sta. 0+000 to Sta. 3+800	Construction	Public Bidding	Jan. 30, 2017	Feb. 28, 2017	Feb. 10, 2017	Feb. 22, 2017	Feb. 22, 2017	Feb. 27, 2017	Mar 8, 2017	Mar 16, 2017	Mar 20, 2017	-	-	Fund 101	23,601,052.65			24,202,301.72			PICE, COA, NGO	Feb. 9, 2017	Feb. 9, 2017	Feb. 9, 2017	Feb. 9, 2017	Feb. 9, 2017	
															23,601,052.65			24,202,301.72										

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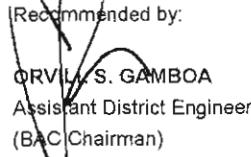
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 District Engineer

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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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
14	Maintenance and Construction Services of other Infrastructure: Construction/Improvement of Access Road Leading to Airports, Seaports and declared Tourism to Airports Asphalt Overlay of Gueco Avenue to Clark Pampanga Sta. 0+260 to Sta. 2+065 at Angeles City	Construction	Public Bidding	Feb. 16, 2017	Feb. 21-27, 2017	Mar. 3, 2017	Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 28, 2017	Apr 10, 2015	Apr 17, 2015		Fund 101	15,895,752.69			14,941,759.11			PICE,COA, NGO	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017		
15	Flood Management Services: Construction/Maintenance of Flood Mitigation Structures and Drainages Systems; Construction of Groundsill along Abacan River (Downstream of Abacan Bridges) Sta. 0+000 to Sta. 0+060 at Barangay Ninoy Aquino, Angeles City	Construction	Public Bidding	Feb. 16, 2017	Feb. 21-27, 2017	Mar. 3, 2017	Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 28, 2017	Apr 10, 2015	Apr 17, 2015		Fund 101	18,299,503.05			18,378,381.73			PICE,COA, NGO	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017		
														35,195,255.74			33,320,140.84											

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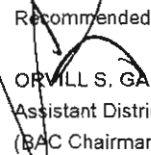
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
16	Flood Management Services; Construction/Maintenance of Flood Mitigation Structures and Drainages Systems; Rehabilitation of Quitangil Creek Sta. 1+889 to Sta. 2+607 and Sta. 3+000 to Sta. 3+642 (Right Side) at Barangay San Pablo to San Agustin Magaiang, Pampanga	Construction	Public Bidding	Feb. 16, 2017	Feb. 21-27, 2017	Mar. 3, 2017	Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 28, 2017	Apr 10, 2017	Apr 17, 2017		Fund 101	29,398,643.82			27,634,433.27			PICE,COA, NGO	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017		
17	Construction and Maintenance of Bridges along National Roads Widening of Permanent Bridges, Including ROW to more than 2 Lanes – Friendship Bridge (B04231LZ) along Friendship Circumferential Road (West Circum. Road) at Pampanga 3rd Legislative, Angeles City	Construction	Public Bidding		Feb. 24 – Mar 2, 2017	Mar 3, 2017	Mar 16, 2017	Mar 16, 2017	Mar 24, 2017	Apr 4, 2017	Apr 25, 2017	May 2, 2017		Fund 101	124,718,264.85			120,860,978.83			PICE,COA, NGO	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017	Feb. 24, 2017		
															154,116,908.67			148,495,412.10										

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 TITO JESUS T. SALVADOR  
 District Engineer




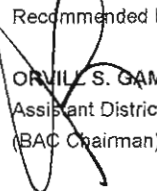



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20	Rainwater Collectors (RWCS) in Public Schools/Building/Market in Region III at Angeles City, Mabalacat City and Magalang, Pampanga	Construction	Public Bidding		Mar 17-23, 2017	Mar 27, 2017	Apr 7, 2017	Apr 7, 2017	Apr 17, 2017	Apr 21, 2017	May 8, 2017	May 12, 2017	-	-	Fund 101	3,086,060.64			2,993,478.82			PICE, COA, NGO	Mar 23, 2017	Mar 23, 2017	Mar 23, 2017	Mar 23, 2017	Mar 23, 2017	
21	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Mining, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	499,510.66			479,529.47			PICE, COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
																3,585,571.30			3,473,008.29									

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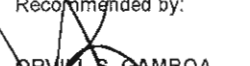
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 District Engineer

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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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
22	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Cutcut, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	999,432.56			968,444.13			PICE, COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
23	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Cutud, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	1,484,392.41			1,410,532.04			PICE, COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
												2,483,824.97			2,378,976.17													

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 ORVILLE S. GAMBOA  
 Assistant District Engineer  
 (BAC Chairman)

Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

ANNEX B

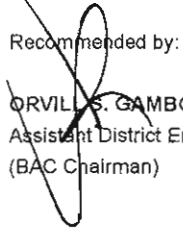
Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

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24	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Malabafias, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	1,979,836.33			1,918,256.43			PICE,COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
25	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Sto. Domingo, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	1,979,830.70			1,916,497.15			PICE,COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
26	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Sapalibutad, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	1,979,368.41			1,919,992.33			PICE,COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
																5,938,835.44			5,754,745.91									

Prepared by:

  
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 (BAC Chairman)


Approved by:

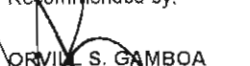
  
 TITO JESUS T. SALVADOR  
 District Engineer

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27	Locally Funded Projects: Local Infrastructure Program: Flood Control Structures/Facilities; Rehabilitation of Drainage System at Barangay Capaya li, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017			Fund 101	499,773.54			484,784.49				PICE,COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
28	Local Infrastructure Program: Flood Control Structures/Facilities; Concreting of Drainage at Barangay Virgen Delos Remedios, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017			Fund 101	999,248.92			968,254.49				PICE,COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
29	Locally Funded Projects: Local Infrastructure Program: Flood Control Structures/Facilities; Concreting of Drainage at Barangay Pulung Bulu, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017			Fund 101	1,979,726.31			1,152,210.00				PICE,COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
												3,478,748.77			2,605,248.98														

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 ORVILLE S. GAMBOA  
 Assistant District Engineer  
 (BAC Chairman)

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 TITO JESUS T. SALVADOR  
 District Engineer



## ANNEX B

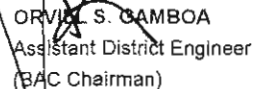
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30	Locally Funded Projects: Local Infrastructure Program: Flood Control Structures/Facilities; Construction of Drainage at Barangay Sta. Teresita, Angeles City, Pampanga	Construction	Public Bidding		Mar 21-27, 2017	Mar 31, 2017	Apr 11, 2017	Apr 11, 2017	Apr 19, 2017	Apr 28, 2017	May 10, 2017	May 12, 2017	-	-	Fund 101	1,979,852.64			1,920,474.12			PICE, COA, NGO	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	Mar 29, 2017	
31	Locally Funded Projects: Local Infrastructure Program: Construction of Local Road at Barangay Anunas-Margot-Sapangbato, Angeles City, Pampanga	Construction	Public Bidding		Apr 4- 10, 2017	Apr 12, 2017	Apr 25, 2017	Apr 25, 2017	May 2, 2017	May 9, 2017	May 19, 2017	May 23, 2017	-	-	Fund 101	1,979,667.47			1,962,097.91			PICE, COA, NGO	Apr 21, 2017	Apr 21, 2017	Apr 21, 2017	Apr 21, 2017	Apr 21, 2017	
32	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi- Purpose/Facilities; Construction/Rehabilitation of Multi-Purpose Building (Lady Dormitory) at Pampanga State Agricultural University, Magalang, Pampanga	Construction	Public Bidding		Apr 4- 10, 2017	Apr 12, 2017	Apr 25, 2017	Apr 25, 2017	May 2, 2017	May 9, 2017	May 19, 2017	May 23, 2017	-	-	Fund 101	4,949,943.34			4,791,955.78			PICE, COA, NGO	Apr 21, 2017	Apr 21, 2017	Apr 21, 2017	Apr 21, 2017	Apr 21, 2017	
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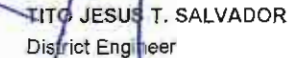
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CARLOS A. MIRANDA  
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ORVILLE S. GAMBOA  
Assistant District Engineer  
(BAC Chairman)

Approved by:

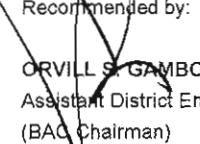
  
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 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks	
				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
33	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay San Pedro II, Magalang, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	Jun 1, 2017	-	-	Fund 101	1,484,781.71			1,432,784.82			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
34	Local Infrastructure Program: Concreting of Road at Barangay San Pedro I, Magalang, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	Jun 2, 2017	-	-	Fund 101	1,484,252.41			1,429,320.36			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
35	Locally Funded Projects: Local Infrastructure Program: Flood Control Structures/Facilities; Construction of Drainage System at Barangay San Isidro, Magalang, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017	-	-	Fund 101	1,484,534.21			1,430,650.05			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
36	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Dau, Mabalacat, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017	-	-	Fund 101	1,484,471.76			1,432,515.01			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
																5,938,040.09			5,725,270.24									

Prepared by:  
  
 CARLOS A. MIRANDA  
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 Assistant District Engineer  
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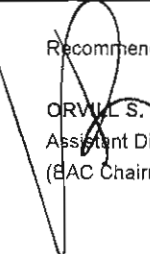
Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

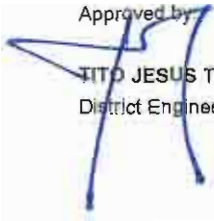
ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
37	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Sta. Inez, Mabalacat, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017		-	-	Fund 101	1,731,867.19			1,671,219.19			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
38	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Macapagal Village, Mabalacat, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017		-	-	Fund 101	1,979,939.84			1,906,676.47			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
39	Locally Funded Projects: Local Infrastructure Program: Concreting of Road at Barangay Duquit, Mabalacat, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017		-	-	Fund 101	1,979,104.44			1,909,761.12			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
																	5,690,911.47			5,487,656.78									

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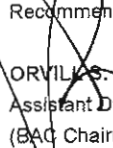
Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
40	Locally Funded Projects: Local Infrastructure Program: Flood Control Structures/Facilities; Construction of Drainage System at Barangay San Francisco Mabalacat, Pampanga	Construction	Public Bidding	-	Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017			Fund 101	999,420.90			965,825.77				PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
41	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction/Repair/Rehabilitation of Multi-Purpose Building (Covered Court) at Sto. Domingo Integrated School, Angeles City, Pampanga	Construction	Public Bidding	-	Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	Jun 2, 2017			Fund 101	4,949,721.74			4,776,422.53				PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
																5,949,142.64				5,742,248.30									

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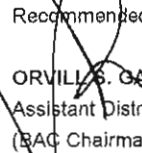
Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

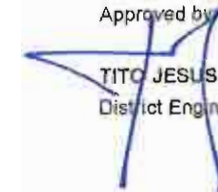
ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
42	Construction One(1) Storey Two(2) Classrooms with Toilet Attached School Building at Barangay Sta. Maria Elementary School, Mabalacat City, Pampanga	Construction	Public Bidding	-	Apr.7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017	-	-	Fund 101	1,928,666.55			1,863,082.25			PICE,COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
43	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: School Building; Construction of School Building at Barangay Bucanan, Magalang, Pampanga	Construction	Public Bidding	-	Apr.7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017	-	-	Fund 101	1,781,667.65			1,719,213.44			PICE,COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
																3,710,334.20			3,582,295.69									

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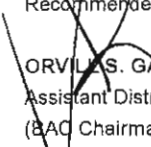



ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
44	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction of Multi-Purpose Building (Barangay Hall) at Barangay San Agustin, Magalang, Pampanga	Construction	Public Bidding		Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017	-	-	Fund 101	1,979,904.67			1,907,595.05			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
45	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Turu, Magalang, Pampanga	Construction	Public Bidding	-	Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	May 31, 2017	-	-	Fund 101	1,979,904.67			1,911,117.80			PICE, COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	
																3,959,809.34			3,818,712.85									

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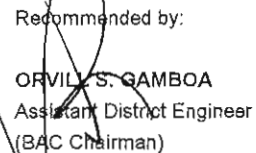
Approved by:  
  
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 District Engineer

ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
46	Construction of Multi-Purpose Hall at Barangay Ayala, Magalang, Pampanga	Construction	Public Bidding	Apr. 7-13, 2017	Apr. 12, 2017	Apr. 27, 2017	Apr. 27, 2017	May 8, 2017	May 17, 2017	May 30, 2017	Jun 2, 2017	-	-	Fund 101	2,969,397.46			2,865,472.83			PICE,COA, NGO	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017	Apr. 21, 2017		
47	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction of Multi-Purpose Building at Barangay Mangalit, Mabalacat, Pampanga	Construction	Public Bidding	Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017	-	-	Fund 101	1,484,775.81			1,423,899.44			PICE,COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017		
															4,454,173.27			4,289,372.27										

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 (BAC Chairman)

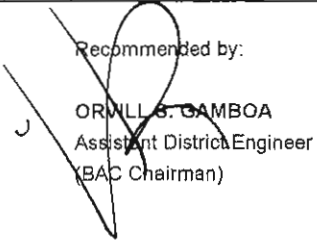
Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
48	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction of Multi-Purpose Building at Barangay Escaler, Magalang, Pampanga	Construction	Public Bidding		Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017		-	-	Fund 101	1,484,775.81			1,425,368.06			PICE,COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	
49	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction of Multi-Purpose Building at Barangay Sta. Lucia, Magalang, Pampanga	Construction	Public Bidding		Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017		-	-	Fund 101	1,484,775.81			1,425,968.95			PICE,COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	
																	2,969,551.62			2,851,337.01									

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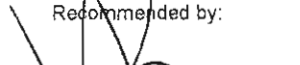
Approved by:  
  
 TITO JESUS T. SALVADOR  
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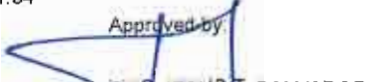
ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	MCODE	CO	Total	MCODE								CO	
50	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction of Multi-Purpose Building (Barangay Hall) at Barangay Navaling, Magalang, Pampanga	Construction	Public Bidding		Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017		-	-	Fund 101	1,979,904.67			1,900,690.19			PICE, COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	
51	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: Multi-Purpose/Facilities; Construction of Multi-Purpose Building (Barangay Hall) at Barangay Dolores, Magalang, Pampanga	Construction	Public Bidding		Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017		-	-	Fund 101	1,979,904.67			1,901,271.35			PICE, COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	
																	3,959,809.34			3,801,961.54									

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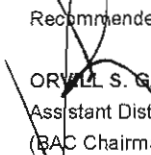
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 TITO JESUS T. SALVADOR  
 District Engineer


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Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
52	Concreting of Navaling to San Roque Road Farm-to-Market Road at Barangay Navaling, Magalang, Pampanga	Construction	Public Bidding		Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017	-	-	Fund 101	4,974,986.61			4,726,237.28			PICE, COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	
53	Concreting of Purok 1 Farm-to-Market Road at Barangay Dolores, Magalang, Pampanga	Construction	Public Bidding	-	Apr 21-27, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 18, 2017	May 30, 2017	June 13, 2017	June 14, 2017	-	-	Fund 101	4,974,904.89			4,676,399.27			PICE, COA, NGO	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	Apr 25, 2017	
54	Locally Funded Projects: Local Infrastructure Program: Flood Control Structures/Facilities; Construction of Concrete Pavement and Lined Canal at Barangay Malabañas, Angeles City, Pampanga	Construction	Public Bidding		Apr 26 – May 2, 2017	May 5, 2017	May 17, 2017	May 17, 2017	May 23, 2017	May 31, 2017	June 13, 2017	June 14, 2017	-	-	Fund 101	1,979,527.66			1,900,344.96			PICE, COA, NGO	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	
55	Locally Funded Projects: Local Infrastructure Program: Building and Other Structures: SB; Const. of Classroom Sto. Domingo Integrated School at Barangay Sto. Domingo, Angeles City, Pampanga	Construction	Public Bidding		Apr 26 – May 2, 2017	May 5, 2017	May 17, 2017	May 17, 2017	May 23, 2017	May 31, 2017	June 13, 2017	June 14, 2017	-	-	Fund 101	4,949,373.28			4,751,384.39			PICE, COA, NGO	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	
																16,878,792.44			16,054,365.90									

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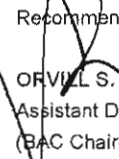



ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
56	Locally Funded Projects: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Roads and Bridges, Local Roads, Improvement/Rehabilitation of Ayala-Sto. Niño-Turu Road at Barangay Ayala-Sto. Niño-Turu, Magalang, Pampanga	Construction	Public Bidding		Apr 26 – May 2, 2017	May 5, 2017	May 17, 2017	May 17, 2017	May 23, 2017	May 31, 2017	June 13, 2017	June 19, 2017		Fund 101	29,693,482.68			28,215,228.31			PICE, COA, NGO	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	Apr 28, 2017	
57	National Road Network Services; Construction and Maintenance of Bridges along National Roads, Replacement of Permanent Weak Bridges, San Roque Bridge 1 (BO4235LZ), along Concepcion-Capas Road, Magalang, Pampanga at Concepcion-Capas Road, Magalang, Pampanga	Construction	Public Bidding		May 11, 2017	May 19, 2017	May 30, 2017	May 30, 2017	June 5, 2017	June 14, 2017	June 26, 2017	July 5, 2017		Fund 101	14,698,995.49			14,110,717.98			PICE, COA, NGO	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	
														44,392,478.17			42,325,946.29										

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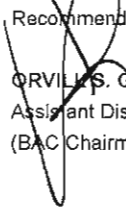
Approved by:  
  
 TITO JESUS T. SALVADOR  
 District Engineer

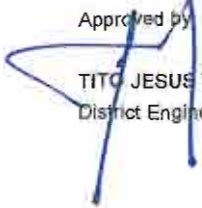
ANNEX B

Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
58	Concreting of Sitio Bliss Farm-to-Market Road at Barangay Turu, Magalang, Pampanga	Construction	Public Bidding		May 11, 2017	May 19, 2017	May 30, 2017	May 30, 2017	June 5, 2017	June 14, 2017	June 26, 2017	June 29, 2017	-	-	Fund 101	4,974,650.71			4,701,059.42			PICE,COA, NGO	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	
59	Concreting of Sitio Talimunduk Farm-to-Market Road at Barangay Sta. Maria, Magalang, Pampanga	Construction	Public Bidding		May 11, 2017	May 19, 2017	May 30, 2017	May 30, 2017	June 5, 2017	June 14, 2017	June 26, 2017	June 27, 2017	-	-	Fund 101	4,974,488.97			4,675,954.12			PICE,COA, NGO	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	
																9,949,139.68			9,377,013.54									

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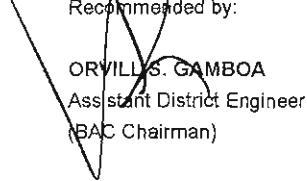
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Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
60	Concreting of Sitio Gaway Gaway Farm-to-Market Road at Barangay Escaler, Magalang, Pampanga	Construction	Public Bidding	May 11, 2017	May 19, 2017	May 30, 2017	May 30, 2017	June 5, 2017	June 14, 2017	June 26, 2017	July 4, 2017	-	-	Fund 101	4,974,362.91			4,700,782.59			PICE, COA, NGO	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017		
61	Locally Funded Projects: Local Infrastructure Program: Buildings and Other Structures: Multipurpose/Facilities; Improvement of Multi Purpose Building at Barangay Pandan, Angeles City, Pampanga	Construction	Public Bidding	May 11, 2017	May 19, 2017	May 30, 2017	May 30, 2017	June 5, 2017	June 14, 2017	June 26, 2017	June 27, 2017	-	-	Fund 101	999,358.34			969,377.60			PICE, COA, NGO	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017		
															5,973,721.25			5,670,160.19										

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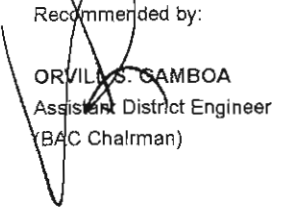
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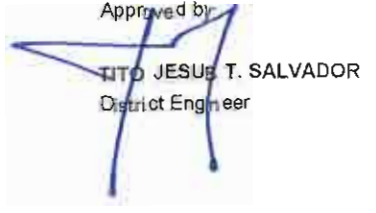
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Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
62	Locally Funded Projects: Local Infrastructure Program: Buildings and Other Structures: Multipurpose/Facilities; Improvement of Multi Purpose Building at Barangay Sto. Domingo, Angeles City, Pampanga	Construction	Public Bidding		May 5-11, 2017	May 19, 2017	May 30, 2017	May 30, 2017	June 5, 2017	June 14, 2017	June 26, 2017	June 30, 2017		Fund 101	499,944.50			484,949.97			PICE, COA, NGO	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017	May 11, 2017		
63	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – DPWH Offices for ISO Certification at San Francisco Street, Barangay Pampang, Angeles City	Construction	Public Bidding		May 26- June 1, 2017	June 2, 2017	June 5, 2017	June 5, 2017	June 7, 2017	June 14, 2017	June 15, 2017	June 23, 2017		Fund 101	609,296.53			591,012.08			PICE, COA, NGO	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017		
														1,109,241.03			1,075,962.05											

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Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remark Explainir Change 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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
64	Locally Funded Projects: Flood Control Structures/Facilities; Construction of Concrete Pavement and Lined Canal at Purok 10 Biglang Sibol at Pulung Maragul, Angeles City, Pampanga	Construction	Public Bidding		May 26- June 1, 2017	June 2, 2017	June 14, 2017	June 14, 2017	June 19, 2017	June 26, 2017	July 7, 2017	July 10, 2017	-	-	Fund 101	1,484,816.67			1,410,561.75			PICE, COA, NGO	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	
65	Locally Funded Projects: Local Infrastructure Program: Building and Other Structure: Multipurpose/Facilities; Improvement of Multi Purpose/Facilities; Improvement of Multi Purpose Building at Barangay San Jose, Angeles City, Pampanga	Construction	Public Bidding		May 26- June 1, 2017	June 2, 2017	June 5, 2017	June 5, 2017	June 7, 2017	June 14, 2017	June 15, 2017	June 27, 2017	-	-	Fund 101	999,819.90			959,822.51			PICE, COA, NGO	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	
																2,484,636.57			2,370,384.26									

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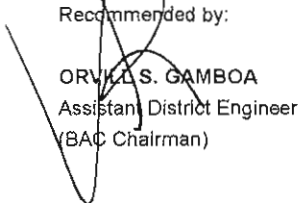


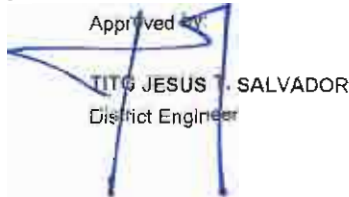
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Department of Public Works and Highways  
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
 Procurement Monitoring Report for 1st of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2	Supply and Delivery of Ready Mix Hot Asphalt for use in Emergency Repair along Various National Roads GAA CY 2017 (1st Quarter) at DPWH, Pampanga 3rd Angeles City	Construction	Public Bidding	-	Apr 4-10, 2017	Apr 12, 2017	Apr 24, 2017	Apr 24, 2017	May 8, 2017	May 10, 2017	May 22, 2017	May 22, 2017	-	-	Fund 101	1,625,746.50			1,615,490.00			PICE, COA, NGO	Apr 7, 2017	Apr 7, 2017	Apr 7, 2017	Apr 7, 2017	Apr 7, 2017	
3	Procurement of Two (2) Units Brand New Service Vehicles AUV with 2.5 L 4 in line Diesel – Euro 2 Compliant Distributor type fuel injection, 9 seater, CC not more than 2500 CC for use in the Maintenance and Quality Assurance Section of DPWH-Pampanga 3rd DEO at Angeles City, Pampanga	Construction	Public Bidding	-	May 23-29, 2017	June 2, 2017	June 13, 2017	June 13, 2017	June 19, 2017	June 30, 2017	July 10, 2017	July 10, 2017	-	-	Fund 101	1,800,000.00			1,796,000.00			PICE, COA, NGO	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	
																3,425,746.50			3,411,490.00									

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