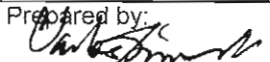
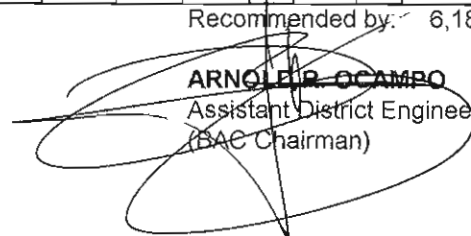


ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd 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
66	Locally Funded Projects; Local Infrastructure Program; Building and Other Structures; Multi-Purpose/Facilities; Improvement of Multi-Purpose Building	construction	Public Biddingcontract	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	1,484,566.95			1,440,016.90			PICE,COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
67	Locally Funded Projects; Local Infrastructure Program; Bldg. and Other Structures; Multi-Purpose/Facilities; Impvt. of Multi-Purpose Hall, Brgy. San Francisco, Mabt. City	construction	Public Biddingcontract	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	1,732,332.29			1,680,345.11			PICE,COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
68	Locally Funded Projects; Local Infrastructure Program; Bldg. and Other Structures; School Bldgs.; Const. of Two (2) Classroom School Bldg. San Miguel Elem. School, Brgy. San Miguel, Magalang, Pamp.	construction	Public Biddingcontract	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	2,969,153.80			2,880,018.20			PICE,COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	

Prepared by:

CARLOS A. MIRANDA
 Head, BAC Secretariat

Recommended by: 6,186,053.04

ARNOLFO R. OCAMPO
 Assistant District Engineer
 (BAC Chairman)


Approved by: 6,000,380.21

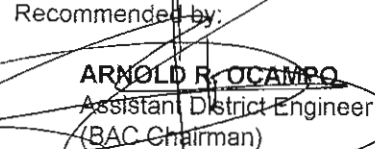
NITO JESUS T. SALVADOR
 District Engineer


ANNEX B

Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd 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
69	Locally Funded Projects; Local Infrastructure Program; Bldg. and Other Structures; Multi-Purpose Bldg.; Const. of Multi-Purpose Bldg. Brgy. Virgen Deios Remedios, A.C Pampanga.	construction	Public Biddingcontract	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	999,838.44			969,836.15			PICE,COA, NGO	-	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
70	Maint./Repair/Rehab. Of Infrastructure Facilities - Public Bldg.; Repair/Maint. Of DPWH Bldg., Multi-Purpose Bldg., Pampanga 3rd District Engineering Office, San Francisco St., Brgy. Pampang, A.C.,Pamp.	construction	Public Biddingcontract	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	1,999,626.01			1,909,862.58			PICE,COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
71	Locally Funded Projects;Roads and Bridges; Local Road, Road Concreting/Const. of inararo Sapangbato, Angeles City Road, Sta. 0+000 to Sta. 0+345.60, Angeles City	construction	Public Biddingcontract	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	1,999,807.67			1,899,818.27			PICE,COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
																4,999,272.12			4,779,517.00									

Prepared by:

CARLOS A. MIRANDA
Head, BAC Secretariat


Recommended by:

ARNOLD R. OCAMPO
Assistant District Engineer
(BAC Chairman)


Approved by:

TITO JESUS T. SALVADOR
District Engineer

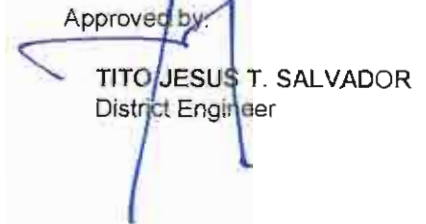
ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd 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
72	Maint./Repair and Rehab. of Infrastructure Facilities and Other Related Activities- Flood Control and Drainage System, Structures and Related Facilities; Repair/Maint. of Taug River Sta. 0+000 to Sta. 0+082.00, Brgy., Cuayan, A.C., Pamp.	Construction	Public Bidding	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	999,450.55			949,477.08			PICE, COA, NGO	-	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
73	Maint./Repair and Rehab. of Infrastructure Facilities and Other Related Activities- Flood Control and Drainage System, Structures and Related Facilities; Repair/Maint. of Quitangil Creek, Brgy. Turu, Mag., Pamp.	Construction	Public Bidding	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	2,999,871.98			2,849,993.49			PICE, COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
																3,999,322.51			3,799,470.57									

Prepared by:

 CARLOS A. MIRANDA
 Head, BAC Secretariat


Recommended by:

 ARNOLD B. OCAMPO
 Assistant District Engineer
 (BAC Chairman)

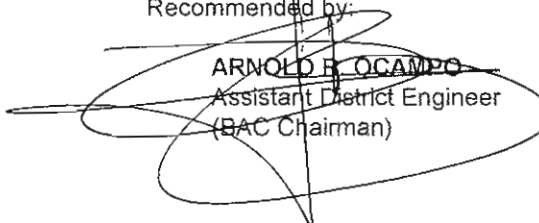
Approved by:

 TITO JESUS T. SALVADOR
 District Engineer

ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd 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
74	Maint./Repair and Rehab. of Infrastructure Facilities and Other Related Activities-Flood Control and Drainage System, Structures and Related Facilities; Repair/Maint. of Quitangil Creek, Brgy. San Nicolas I, Mag., Pamp.	Construction	Public Bidding	-	July 13, 2017	July 21, 2017	Aug. 02, 2017	Aug. 02, 2017	Aug. 03-09, 2017	Aug. 23, 2017	Sept. 04, 2017	Sept. 11, 2017	-	-	Fund 101	2,999,739.71			2,849,777.91			PICE, COA, NGO	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	July 14, 2017	
75	Construction of 3 Units Workshop Building (7x18), Angeles City National Trade School Brgy. Cutcut, A.C.	Construction	Public Bidding	Oct. 30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28-Dec. 04, 2017	Dec. 19, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	7,552,050.00			7,325,477.00			PICE, COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
76	Construction Unit of 1 Workshop Bldg (7x18) at Mabalacat National High School Mabalacat City, Pampanga	Construction	Public Bidding	Oct. 30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28-Dec. 04, 2017	Dec. 19, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	2,517,350.00			2,454,130.71			PICE, COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
77	Construction of 2 Units Workshop Bldg (7x18) at Mabalacat Technical Vocational School Mabalacat City, Pampanga	Construction	Public Bidding	Oct. 30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28-Dec. 04, 2017	Dec. 19, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	5,034,700.00			4,883,521.12			PICE, COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	

Prepared by:

 CARLOS A. MIRANDA
 Head, BAC Secretariat

Recommended by:

 ARNOLDO E. OCAMPO
 Assistant District Engineer
 (BAC Chairman)


Approved by:

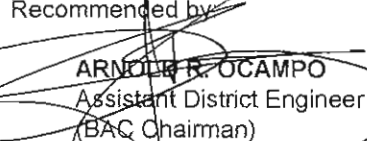
 TITO JESUS T. SALVADOR
 District Engineer


ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd Semester CY-2017

Code (PAP)	Procurement Program/Project	PMQ/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
78	Construction of 2 Units Workshop Bldg (7x18) at Santos Ventura National High School Mabalacat City	Construction	Public Bidding	Oct.30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28- Dec. 04, 2017	Dec. 1 9,201 7	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	5,034,700.00			4,908,630.31			PICE,COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
79	Construction of 2 Units Workshop Bldg (7x18) at SHS Sapang Biabas Resettlement ES, Mabalacat City	Construction	Public Bidding	Oct.30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28- Dec. 04, 2017	Dec. 1 9,201 7	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	5,034,700.00			4,881,785.00			PICE,COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
80	Construction of 1 Unit Workshop Bldg (7x18) at Madapdap Resettlement High School, Magalang, Pampanga	Construction	Public Bidding	Oct.30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28- Dec. 04, 2017	Dec. 1 9,201 7	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	2,517,350.00			2,433,900.21			PICE,COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
81	Construction of 2 Units Workshop Bldg (7x18) at Tinajero National High School - Sta. Lucia high School Annex, Magalang, Pampanga	Construction	Public Bidding	Oct.30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28- Dec. 04, 2017	Dec. 1 9,201 7	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	5,034,700.00			4,883,648.00			PICE,COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
82	Construction of 1 Unit Workshop Bldg (7x18) at Ayala High School, Magalang, Pampanga	Construction	Public Bidding	Oct.30, 2017	Nov. 04, 2017	Nov. 10, 2016	Nov. 27, 2017	Nov. 27, 2017	Nov. 28- Dec. 04, 2017	Dec. 1 9,201 7	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	2,517,350.00			2,441,555.00			PICE,COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	

Prepared by:

 CARLOS A. MIRANDA
 Head, BAC Secretariat


Recommended by:

 ARNOLD R. OCAMPO
 Assistant District Engineer
 (BAC Chairman)

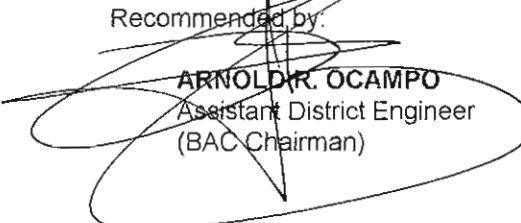
Approved by:

 TITO JESUS T. SALVADOR
 District Engineer

ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd 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
83	Construction of 2 Units Workshop Bldg (7x18) at SHS, Magalang, Pampanga	Construction	Public Bidding	Oct.30, 2017	Nov.04, 2017	Nov.10, 2016	Nov.27, 2017	Nov.27, 2017	Nov.28-Dec.04, 2017	Dec.19, 2017	Jan.03, 2018	Jan.10, 2018	-	-	Fund 101	5,034,700.00			4,865,509.79			PICE,COA, NGO	Nov.07, 2017	Nov.07, 2017	Nov.07, 2017	Nov.07, 2017	Nov.07, 2017	
84	Construction of 2 Storey 4 Classrooms at Sapang Bato Elementary School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	9,049,886.65			8,788,750.80			PICE,COA, NGO	Nov.07, 2017	Nov.07, 2017	Nov.07, 2017	Nov.07, 2017	Nov.07, 2017	
85	Construction of 2 Storey 4 Classrooms at Sta. Teresita Elementary School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	9,049,886.65			8,785,307.73			PICE,COA, NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	
86	Construction of 2 Storey 4 Classrooms at Pulung Cacufud Elementary School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	9,049,886.65			8,869,432.88			PICE,COA, NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	

Prepared by:

CARLOS A. MIRANDA
 Head, BAC Secretariat

Recommended by:

ARNOLD R. OCAMPO
 Assistant District Engineer
 (BAC Chairman)


Approved by:

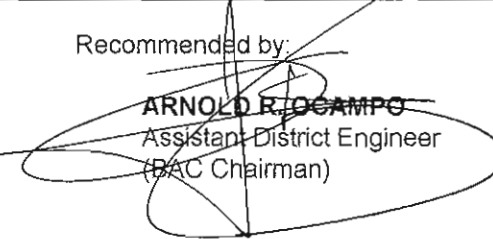
TITO JESUS T. SALVADOR
 District Engineer

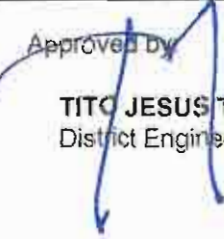
ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd of Semester CY-2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
87	Construction of 2 Storey 4 Classrooms at Dau Homesite Elementary School, Mabalacat City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	9,049,886.65			8,778,659.50			PICE,COA, NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017		
88	Construction of 4 Storey 8 Classrooms at Cuayan Elementary School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	17,222,234.70			16,877,667.00			PICE,COA, NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017		
89	Construction of 4 Storey 8 Classrooms at Francisco G. Nepomuceno Memorial High School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	17,222,234.70			16,877,667.00			PICE,COA, NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017		
90	Construction of 4 Storey 12 Classrooms at Sapalibut Elementary School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov.06, 2017	Nov.16, 2016	Dec.13, 2017	Dec.13, 2017	Dec.18-21, 2017	Dec.27, 2017	Jan.09, 2018	Jan.15, 2018	-	-	Fund 101	31,638,145.09			30,847,191.45			PICE,COA, NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017		

Prepared by:

CARLOS A. MIRANDA
 Head, BAC Secretariat

Recommended by:

ARNOLD R. OCAMPO
 Assistant District Engineer
 (BAC Chairman)


Approved by:

TITO JESUS T. SALVADOR
 District Engineer

ANNEX B

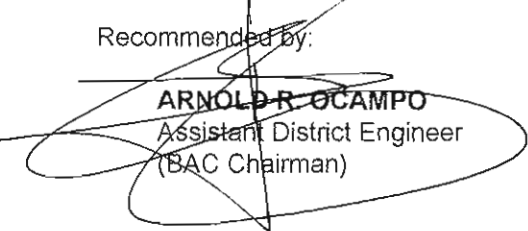
Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of 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
91	Construction of 4 Storey 8 Classrooms at Monicayo Elementary School, Mabalacat City	Construction	Public Bidding	Oct.30, 2017	Nov. 06, 2017	Nov. 16, 2016	Dec.13, 2017	Dec. 13, 2017	Dec. 18-21, 2017	Dec. 27, 2017	Jan. 09, 2018	Jan. 15, 2018	-	-	Fund 101	17,222,234.70			16,877,667.00			PICE,COA, NGO	Dec.06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec.06, 2017	Dec. 06, 2017	
92	Construction of 4 Storey 8 Classrooms at Mabiga Elementary School, Mabalacat City	Construction	Public Bidding	Oct.30, 2017	Nov. 06, 2017	Nov. 16, 2016	Dec.13, 2017	Dec. 13, 2017	Dec. 18-21, 2017	Dec. 27, 2017	Jan. 09, 2018	Jan. 15, 2018	-	-	Fund 101	17,223,022.82			16,706,323.00			PICE,COA, NGO	Dec.06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec.06, 2017	Dec. 06, 2017	
93	Construction of 4 Storey 12 Classrooms at Sto. Domingo Integrated School, Angeles City	Construction	Public Bidding	Oct.30, 2017	Nov. 06, 2017	Nov. 16, 2016	Dec.13, 2017	Dec. 13, 2017	Dec. 18-21, 2017	Dec. 27, 2017	Jan. 09, 2018	Jan. 15, 2018	-	-	Fund 101	316,387,145.09			30,713,902.44			PICE,COA, NGO	Dec.06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec.06, 2017	Dec. 06, 2017	
94	Construction of 4 Storey 8 Classrooms at M. Nepomuceno Elementary School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec.12, 2017	Dec. 12, 2017	Dec. 18-19, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	17,222,234.70			16,719,619.50			PICE,COA, NGO	Dec.06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec.06, 2017	Dec. 06, 2017	

Prepared by:


CARLOS A. MIRANDA
 Head, BAC Secretariat

Recommended by:


ARNOLD R. OCAMPO
 Assistant District Engineer
 (BAC Chairman)

Approved by:



TITO JESUS T. SALVADOR
 District Engineer

ANNEX B

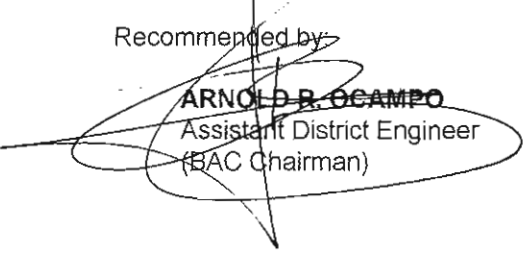
Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd of Semester CY-2017

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
95	Construction of 4 Storey 12 Clasrooms at Sto. Domingo Integrated School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 1 2, 2017	Dec. 1 2, 2017	Dec. 18-19, 2017	Dec. 1, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	31,638,145.09			31,005,565.12			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	
96	Construction of 4 Storey 12 Classroom at Angeles Elementary School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 1 2, 2017	Dec. 1 2, 2017	Dec. 18-19, 2017	Dec. 1, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	31,638,145.09			31,005,703.61			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	
97	Construction of 4 Storey 12 Clasrooms at Malabnias Integrated School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 1 2, 2017	Dec. 1 2, 2017	Dec. 18-19, 2017	Dec. 1, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	31,638,145.09			30,689,491.00			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	
98	Construction of 4 Storey 12 Clasrooms at Malabnias Integrated School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 1 2, 2017	Dec. 1 2, 2017	Dec. 18-19, 2017	Dec. 9, 2017	Jan. 12, 2018	Jan. 22, 2018	-	-	Fund 101	31,638,145.09			30,691,587.00			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	


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ARNOLD B. OCAMPO
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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 2nd 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							
				Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 19, 2017	Dec. 29, 2017	Jan. 12, 2018	Jan. 22, 2018	-	-		Fund 101												
99	Construction of 4 Storey 12 Classrooms at Abelardo G. Tinio Elementary School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 19, 2017	Dec. 29, 2017	Jan. 12, 2018	Jan. 22, 2018	-	-	Fund 101	31,638,145.09			30,687,700.51			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	
100	Construction of 4 Storey 16 Classrooms at Dau Elementary School, Angeles City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 18, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	36,874,105.80			36,136,790.58			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	
101	Construction of 4 Storey 12 Classrooms at Dau Homesite Elementary School, Mabalacat City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 18, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	31,638,145.09			31,005,703.61			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	
102	Construction of 4 Storey 12 Classrooms at Mabiga Elementary School, Mabalacat City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 18, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	31,638,145.09			31,164,396.76			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	

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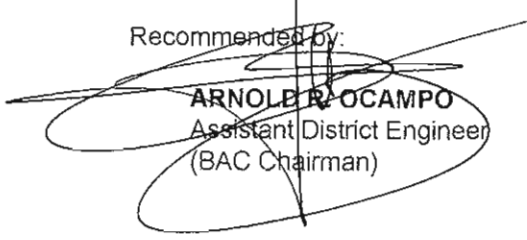
ANNEX B

Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd 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	
103	Construction of 4 Storey 12 Classrooms at Sta. Ines Elementary School, Mabalacat City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 2, 2017	Dec. 2, 2017	Dec. 18-19, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	31,638,145.09			31,164,396.76			PICE, COA, NGO	-	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017		
104	Construction of 4 Storey 16 Classrooms at Daquit High School, Mabalacat City	Construction	Public Bidding	Nov. 06, 2017	Nov. 11, 2017	Nov. 23, 2017	Dec. 2, 2017	Dec. 2, 2017	Dec. 18-19, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 10, 2018	-	-	Fund 101	36,874,105.80			36,326,985.74			PICE, COA, NGO	-	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017		
105	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control & Drainage Systems, Structures & Related along Sapangbalen Creek at Sta. Ines, Mabalacat City, Pampanga	Maintenance	Public Bidding	-	-	-	-	-	-	-	-	-	-	Fund 101	2,354,863.15			2,237,129.43			PICE, COA, NGO	-	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017			

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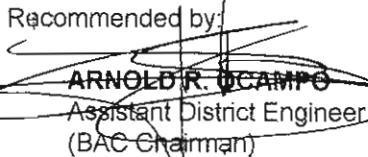

TITO JESUS T. SALVADOR
District Engineer


ANNEX B

Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd 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							
32-G	Procurement of Two (2) Units Brand New Service Vehicles AUV with Engine Displacement of Not Exceeding 1500CC for Gasoline or 2500 CC for Diesel for Use in the Maintenance and Quality Assurance Section of DPWH-Pamp. 3rd DEO, Angeles City	Planning and Design Section	Public Bidding	-	May 23, 2017	June 02, 2017	June 13, 2017	June 13, 2017	June 19, 2017	July 03, 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	
62-G	Supply of Premium Gasoline and Diesel for Use in the Operation of Various Maint. Works of National Roads and Bridges at Maint. Section of the DPWH Pamp. 3rd DEO, Angeles City for Twelve (12) Months or Until Consumed	Maintenance Section	Public Bidding	-	Aug. 01, 2017	Aug. 11, 2017	Aug. 22, 2017	Aug. 22, 2017	Aug. 25, 2017	Sept. 04, 2017	Sept. 04, 2017	Sept. 14, 2017	-	-	Fund 101	1,912,000.00			1,604,100.00			PICE,COA, NGO	Aug. 08, 2017	Aug. 08, 2017	Aug. 08, 2017	Aug. 08, 2017	Aug. 08, 2017	

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ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd 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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual															
74-G	Procurement of Two (2) Units Brand New Service Vehicle Pick-Up with an Engine Displacement of Not Exceeding 2200CC for Gasoline or 3000 CC for Diesel for Use in the Quality Assurance Section of DPWH-Pampanga 3rd DEO, Angeles City, Pamp.	Maintenance and Quality Assurance	Public Bidding	July 07, 2017	July 14, 2017	July 21, 2017	Aug. 03, 2017	Aug. 03, 2017	Aug. 08, 2017	Aug. 11, 2017	Aug. 22, 2017	Aug. 22, 2017	-	-	Fund 101	2,400,000.00			2,390,000.00			PICE, COA, NGO	July 20, 2017	July 20, 2017	July 20, 2017	July 20, 2017	July 20, 2017	
75-G	Supply of Premium Gasoline and Diesel for Use in DPWH Pamp. 3rd DEO, Angeles City for Twelve (12) Months or Until Consumed	Maintenance	Public Bidding	-	Oct. 05, 2017	-	Oct. 24, 2017	Oct. 24, 2017	Nov. 02, 2017	Nov. 17, 2017	Nov. 17, 2017	Nov. 21, 2017	-	-	Fund 101	720,004.00			697,027.15			PICE, COA, NGO		Sept. 13, 2017	Sept. 13, 2017	Sept. 13, 2017	Sept. 13, 2017	


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ANNEX B

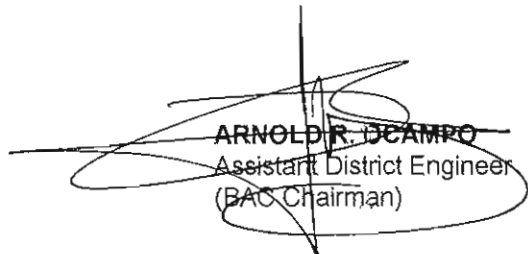
Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd of Semester CY-2017

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	Evaluation				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													
76-G	Procurement of Two (2) Units Pick-Up with an Engine Displacement of Not Exceeding 2200CC for Gasoline or 3000 CC for Diesel 4 x 2 MT all Powered 2017 Model for Usa in Construction Section.	Quality Assurance Section	Public Bidding	Oct. 03, 2017	Oct. 11, 2017	Oct. 19, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 06, 2017	Nov. 09, 2017	Nov. 17, 2017	Nov. 20, 2017	Fund 101	2,400,000.00			2,396,000.00			PICE, COA, NGO																					

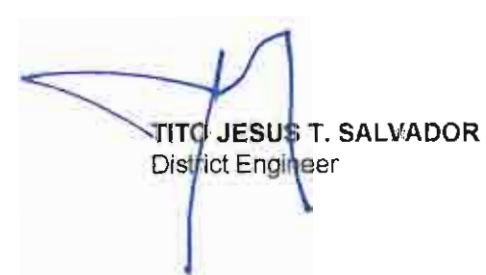
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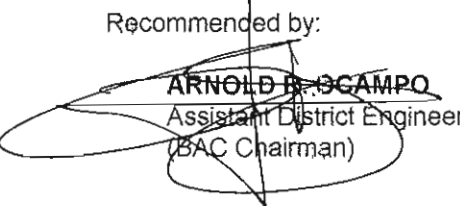

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ANNEX B

Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 2nd 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
105-G	Purchase of Materials Testing Laboratory Equipment and Apparatus for Pampanga 3rd District Engineering Office, Angeles City, Pamp.	Quality Assurance Section	Public Bidding	-	Nov. 21, 2017	Dec. 01, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 14, 2017	Dec. 19, 2017	Jan. 03, 2017	Jan. 10, 2017	-	-	Fund 101	1,803,072.80			1,787,180.00			PICE, COA, NGO	Nov. 21, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 21, 2017	
106-G	Procurement of Various Office Supplies for Use in Planning and Design Section (PDE 2017)	Planning and Design	Public Bidding	-	Nov. 22, 2017	Dec. 01, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 14, 2017	Dec. 19, 2017	Dec. 28, 2017	Dec. 28, 2017	-	-	Fund 101	1,569,575.00			1,561,840.80			PICE, COA, NGO	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	

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