

CODE (PAF)	Procurement Program/Project	PMO/Unit Code	Mode of Procurement	Actual Procurement Activity													ABC (Pnp)		Contract Cost (Pnp)		MTRC CO	List of Invited Bidders	Date of Receipt of Invitation						Remarks	Contract Cost (Pnol)
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Subj/Comm of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Total	Pre-Proc. Conference	Pre-Bid Conference			Eligibility Check	Subj/Comm of Bids	Bid Evaluation	Post Qual	Total			
3001002003003000	Rehabilitation/Concreting of Drainage Canal, Barangay Sta. Maria, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/23-24/19	07/30/19			GAA 2019	1,485,000.00	1,409,019.00	NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		1,409,019.00			
30011700889000	Construction of Road, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/23-24/19	07/30/19			GAA 2019	1,980,000.00	1,878,804.00	NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		1,878,804.00			
30010429769000	Construction of Multi-Purpose Building (Covered Court) Barangay Calantipe, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/23-24/19	07/30/19			GAA 2019	3,960,000.00	3,760,080.80	NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		3,760,080.80			
310102100811000	Asset Preservation Program - Preventive Maintenance - Tertiary Road - Baliwag - Candaba - Sta. Ana Rd. K0051+060 - K0059+452, K0061+950 - K0062+919, K0063+000 - K0065+041, K0064+169 - K0063+210, K0063+236 - K0063+593, K0064+757 - K0063+772, K0063+901 - K0063+911, K0063+970 - K0064+048, Baliwag - Candaba - Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding		6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/23-24/19	07/30/19			GAA 2019	17,630,200.00	17,232,627.03	NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		17,232,627.03			
30011702328000	Upgrading/Concreting of Brgy. Road Sta. Catalina, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19			GAA 2019	9,900,000.00	9,375,230.71	NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		9,375,230.71			
30011820074800	Construction/Completion of Bridge at Malibula, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19			GAA 2019	24,500,000.00	23,275,000.00	NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		23,275,000.00			
32010100230000	Construction of Road and Concrete Slope Protection (Land Side) of Tail Dike, Sto. Tomas - San Fernando, Pampanga (Sto. Tomas Section), Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19			GAA 2019	49,000,000.00	46,403,048.59	NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		46,403,048.59			
30012100145000	Construction of Bridge at Taliba-Mesalipit, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19			GAA 2019	49,000,000.00	47,040,335.53	NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		47,040,335.53			
300118200746000	Construction of Bridge at Tinajero-Taliba, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19			GAA 2019	49,000,000.00	47,033,617.59	NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		47,033,617.59			

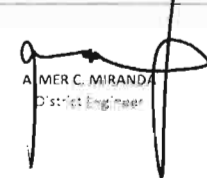
CPDR (PDR)	Procurement Program/Project	PDR/Ref. Code	Mode of Procurement	Actual Procurement Activity											ASB (Php)		Contract Cost (Php)		Date of Request of Invitation						Remarks	Contract Cost (Php)		
				Pre-Proc Conference	Adv/Post-adv	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Commission	Acceptance/ Turnover	Status of Funds	Total	Multi-EO	Total	Multi-EO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check			Sub/ Open of Bids	Bid Evaluation
30010120001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at San Pedro ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/10-11/19	9/17/19		SR 2019-07-007068 dated July 11, 2019	8,923,425.18		8,568,098.01		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		8,568,098.01
30010130001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Pulung Bulu ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/10-11/19	9/17/19		SR 2019-07-007068 dated July 11, 2019	8,923,425.18		8,472,804.61		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		8,472,804.61
300101320001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Malino NHS, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/10-11/19	9/17/19		SR 2019-07-007068 dated July 11, 2019	12,161,600.13		11,529,286.79		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		11,529,286.79
30010130001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Bulaoan ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/10-11/19	9/17/19		SR 2019-07-007068 dated July 11, 2019	12,161,600.13		11,534,020.06		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		11,534,020.06
30010130001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at San Juan Bano HS, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/10-11/19	9/17/19		SR 2019-07-007068 dated July 11, 2019	12,161,600.13		11,677,051.24		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		11,677,051.24
30010407035000	Local Infrastructure Program: Rehabilitation/Improvement of Multi-Purpose Building (Pulung Palazan Barangay Hall), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		GAA 2019	1,485,000.00		1,409,271.75		NACAP NGO PAMCHAM PICE CCWR		8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		1,409,271.75
300104070257000	Construction of MPB at San Roque, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		GAA 2019	4,950,000.00		4,687,389.92		NACAP NGO PAMCHAM PICE CCWR		8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,687,389.92
31020201054000.PC	Concreting of Purok 6, Brgy. Tabayoc FMR, Brgy. Tabayoc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,725,247.00		NACAP NGO PAMCHAM PICE CCWR		8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,725,247.00
31020302010000.PC	Concreting of Purok 3, Brgy. Barit Brgy. Dulong Ilog FMR, Brgy. Barit and Brgy. Dulong Ilog, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,722,188.00		NACAP NGO PAMCHAM PICE CCWR		8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,722,188.00
31020201051000.PC	Concreting of Sitio Lant - Purok 4, Brgy. Bahay Pare FMR, Brgy. Bahay Pare, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/20/19		DA 2019	4,975,000.00		4,726,103.45		NACAP NGO PAMCHAM PICE CCWR		8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,726,103.45

CPDR (PAWT)	Procurement Program/Project	PMO/1st DEO	Mode of Procurement	Actual Procurement Activity										ABC (P1st)		Contract Cost (P1st)		List of Invited Bidders	Date of Receipt of Submission					Remarks	Contract Cost (P2nd)		
				Pre-Bid Conference	Ack/Post of TB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		Total	Total	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check			Sub/ Open of Bids	Bid Evaluation
3102030160000.PC	Concrete of Purok 7, Brgy. San Jose Mesulo FMR, Brgy. San Jose Mesulo, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,711,306.00		NACAP NGO PAMCHAM PICE CCWR	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,711,306.00
3103030164000.PC	Concrete of Brgy. Balti FMR, Brgy. Balti, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,711,309.65		NACAP NGO PAMCHAM PICE CCWR	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,711,309.65
	Concrete of Purok 1, Brgy. Gandus FMR, Brgy. Gandus, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,720,312.00		NACAP NGO PAMCHAM PICE CCWR	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,720,312.00
	Concrete of Brgy. Sta. Monica - Brgy. San Isidro FMR, Brgy. Sta. Monica and Brgy. San Isidro, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,724,360.35		NACAP NGO PAMCHAM PICE CCWR	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,724,360.35
	Concrete of Sitio Mindanan, Brgy. San Esteban FMR, Brgy. San Esteban, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		DA 2019	4,975,000.00		4,723,726.08		NACAP NGO PAMCHAM PICE CCWR	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,723,726.08
3102030160000.PC	Network Development Program - off-Carriageway Improvement - Tertiary Roads - Tubac - Sto. Domingo Rd K0061-(546) - K0062+300, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/13-16/19	9/19/19		GAA 2019	55,877,160.00		53,084,143.60		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	53,084,143.60
300106070744000	Rehabilitation/Repair/Improvement of Multi-Purpose Building (Barangay Hall) Barangay Sta. Rita, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/19	8/22/19	09/03/19	09/03/19	9/4-6/19	9/9-11/19	9/12-13/19	9/16-20/19	9/25/19		GAA 2019	1,000,000.00		946,991.70		NACAP NGO PAMCHAM PICE CCWR	8/22/19	09/03/19	09/03/19	9/4-6/19	9/9-11/19		946,991.70
300106070560000	Construction of MPB at San Nicolas, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		8/14-20/19	8/22/19	09/03/19	09/03/19	9/4-6/19	9/9-11/19	9/12-13/19	9/16-20/19	9/25/19		GAA 2019	4,950,000.00		4,687,629.41		NACAP NGO PAMCHAM PICE CCWR	8/22/19	09/03/19	09/03/19	9/4-6/19	9/9-11/19		4,687,629.41
300106070550000	Local Infrastructure Program - Rehabilitation/Repair/Improvement of Multi-Purpose Building (Dr. Emigdio A. Bondon ES), Barangay San Isidro, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		9/3-9/19		09/24/19	09/24/19	9/25-27/19	9/30/19-10/01/19	10/2-3/19	10/4-7/19	10/10/19		GAA 2019	500,000.00		474,517.28		NACAP NGO PAMCHAM PICE CCWR	09/24/19	09/24/19	9/25-27/19	9/30/19-10/01/19		474,517.28	
3102030160000.PC	Concrete of Purok 5, Brgy. San Pablo FMR, Brgy. San Pablo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		9/3-9/19	9/11/19	09/24/19	09/24/19	9/25-27/19	9/30/19-10/01/19	10/2-3/19	10/4-7/19	10/10/19		SR2019-07-007589769 17.2019	4,975,000.00		4,706,442.30		NACAP NGO PAMCHAM PICE CCWR	9/11/19	09/24/19	09/24/19	9/25-27/19	9/30/19-10/01/19		4,706,442.30
3102030160000.PC	Concrete of Purok 2, Brgy. Nueva Nueva Victoria FMR, Brgy. Nueva Victoria, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		9/3-9/19	9/11/19	09/24/19	09/24/19	9/25-27/19	9/30/19-10/01/19	10/2-3/19	10/4-7/19	10/10/19		SR2019-07-007645	4,975,000.00		4,713,719.75		NACAP NGO PAMCHAM PICE CCWR	9/11/19	09/24/19	09/24/19	9/25-27/19	9/30/19-10/01/19		4,713,719.75

CDD (IPWT)	Procurement Program/Project	PMO/In-charge	Mode of Procurement	Actual Procurement Activity													ASG (P=)		Contract Cost (P=)		Date of Release of Invitation						Remarks	Contract Cost (P=)		
				Pre-Bid Conference	Advt/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Site Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOJIR/EO	Total	MOJIR/EO	List of Invited Observers	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Site Evaluation			Post Qual	Total
300000100019000	Repair/Improvement of DPWH Building Storage & Administrative Building Pampanga 1st District Engineering Office, Sindatan, San Fernando, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		9/10-16/19		10/01/19	10/01/19	10/2-4/19	10/7-9/19	10/10-11/19	1-14-15/19	10/18/19		SR2019-06-002905	800,000.00		759,120.00		NACAP NGO PAMCHAM PICE CCWR			10/01/19	10/01/19	10/2-4/19	10/7-9/19		759,120.00		
200000100019000	Repair/Improvement of OP Building, POPCOM Building, Mainpils, San Fernando, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		9/10-16/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	10/10-11/19	1-14-15/19	10/18/19		SR2019-06-002905	1,300,000.00		1,232,270.00		NACAP NGO PAMCHAM PICE CCWR			9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	1,232,270.00		
	Reblocking of Shattered Slabs along Jose Abad Santos Avenue (JASA), Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		9/10-16/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	10/10-11/19	1-14-15/19	10/18/19		Fund 101: Routine Maintenance SR 2019-06-002796	1,533,900.00		1,454,597.37		NACAP NGO PAMCHAM PICE CCWR			9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	1,454,597.37		
	Use of Anyway as Soil Stabilizer for Base Course Materials in Asphalt Pavement (First Small-Scale Pilot Trial), Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	10/3/19	9/10-16/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	10/10-11/19	1-14-15/19	10/18/19		SR2019-07-004930	5,882,317.51		5,578,201.69		NACAP NGO PAMCHAM PICE CCWR	10/3/19		9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	5,578,201.69		
300118200147000	Construction of Bridge at San Lorenzo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	10/3/19	9/10-16/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	10/10-11/19	1-14-15/19	10/18/19		GAA 2019	39,200,000.00		37,232,160.00		NACAP NGO PAMCHAM PICE CCWR	10/3/19		9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	37,232,160.00		
300118200115000.PC	Construction of Bridge at Dolores, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	10/3/19	9/10-16/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	10/10-11/19	1-14-15/19	10/18/19		GAA 2019	59,830,000.00		56,832,517.00		NACAP NGO PAMCHAM PICE CCWR	10/3/19		9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19	56,832,517.00		
	Construction of Bypass at Quezon Road - Jose Abad Santos Ave Bypass Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	9/11/19	9/18-25/19	9/26/19	10/09/19	10/09/19	10/10-11/19	10/14-15/19	10/16/19	10/17-18/19	10/23/19		SARO-BMB-A-0010360	98,000,000.00		93,087,881.83		NACAP NGO PAMCHAM PICE CCWR	9/11/19		9/26/19	10/09/19	10/09/19	10/10-11/19	10/14-15/19	93,087,881.83		
30010300910000	Construction of Multi-Purpose Building (Convention Center), San Fernando City, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	10/18/19	10/25-31/2019	11/5/19	11/19/19	11/19/19	11/20-21/19	11/22-25/19	11/26/19	11/27-28/19	12/3/19		NEP 2019	49,500,000.00		47,498,075.69		NACAP NGO PAMCHAM PICE CCWR	10/18/19		11/5/19	11/19/19	11/19/19	11/20-21/19	11/22-25/19	47,498,075.69		
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector - Rain Water Collector System, Arayat, Bacolor, Mexico, Masantol and City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19-12/3/19	12/5/19	12/18/19	12/18/19	12/19/19	12/20/19	12/23/19	12/25/19	12/27/19		SR2019-06-004580 Dated: June 13, 2019	3,175,250.00		3,525,758.29		NACAP NGO PAMCHAM PICE CCWR			12/5/19	12/18/19	12/18/19	12/19/19	12/20/19	3,525,758.29		
	Concrete of Muro, Brgy. San Pablo FMR, Brgy. San Pablo, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding		12/20/19	11/27/19-12/3/19	12/5/19	12/18/19	12/18/19	12/19/19	12/20/19	12/23/19	12/26/19	12/27/19		DA 2019	9,950,000.00		9,452,476.75		NACAP NGO PAMCHAM PICE CCWR			12/20/19	12/5/19	12/18/19	12/18/19	12/19/19	12/20/19	9,452,476.75

Total Allocated Budget of Procurement Activities: 648,472,678.29  
 Total Contract Price of Procurement Activities Conducted: 551,383,979.28  
 Total Savings (Total Allocated - Total Contract Price): 87,088,698.98

Prepared by:  
  
 ALFIG L. JARDE  
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Noted:  
  
 AMER C. MIRANDA  
 District Engineer