



Code (UACS/PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Phg)			Contract Cost (P up)		List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mobic	CO	Total	CO	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	Total																			

**COMPLETED PROCUREMENT ACTIVITIES**

301104207564000	Construction of Multi-Purpose Building at Barangay Remenillos, Lubao, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/3/2019		NEP-2019	1,971,945.49			1,896,630.70			PICE BANTAY LANSANGANG N	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018		
301104207563000	Construction of Multi-Purpose Building (Training Center for the Aeta Community) Habuklod, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/3/2019		NEP-2019	1,971,851.89			1,900,638.00			PICE BANTAY LANSANGANG N	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018		
301104207562000	Construction of Multi-Purpose Building (Barangay Health Center Station), Sitio Remedios, Brgy. San Nicolas, San Manuel, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/3/2019		NEP-2019	1,971,950.48			1,896,792.24			PICE BANTAY LANSANGANG N	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018		
321101101172000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Balantacan Creek, Sta. Cruz to Balantacar, Lubao, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	19,593,595.56			16,600,219.67			PICE BANTAY LANSANGANG N	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018		
321101103292000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Slope Protection along Jalung Section, Porac, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	24,493,849.57			23,456,002.41			PICE BANTAY LANSANGANG N	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018	10/22/2018 10/24/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Key Dates					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)	
																															Pre-bid Conference
32101103293000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Slope Protection along Porac River, Brgy. San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	24,496,689.14			23,198,289.85				PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103289000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protector along Sta. Ursula Creek, Sta. 0+000 - Sta. 0+437.71, Guagua, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	34,298,961.51			32,870,179.82				PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103297000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Dike with Slope Protection along Caulaman River, Brgy. Dampe, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	29,397,543.91			27,898,266.18				PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103287000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Carmencita, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	39,198,514.68			37,160,954.27				PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103285000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gumil Flood Control, Lubao, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		NEP-2019	48,997,950.32			47,038,356.52				PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Bidders						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commissioning	Inspection & Acceptance	Source of Funds	Total	Mile	CO	Total		Mile	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
32101101174000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Sto. Rosario Section, Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	34,298,202.61			32,548,329.13			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		
32101103291000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Slope Protection at Manibaug-Pasig, Porac, Pampanga	Pamp Znd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	34,299,546.57			32,919,740.80			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		
30107200364000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Sapang Maragul Diversion Channel, Sta. 0+000 - Sta. 0+399.48, Cuagua, Pampanga	Pamp Znd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	39,199,343.34			37,561,102.50			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		
32101103286000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Mapaniqui Creeks, Malusac, Sasmuan, Pampanga	Pamp Znd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/6/2019		NEP-2019	9,799,905.67			9,254,186.81			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		
32101103299000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Mayapap River, Sasmuan, Pampanga	Pamp Znd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/6/2019		NEP-2019	11,965,773.95			11,319,251.74			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mock	CO	Total		Mock	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)				
31104100087000	Asset Preservation - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Primary Roads- Jose Abad Santos Avenue (JASA) K0082-800- K0083+350, K0083+911- K0084+395, K0085+022- K0085+133- K0086+732- K0086+932, K0087+107- K0087+353, K0088+580- K0088+616, K0089-760- K0091+000, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-29/2020	HEP-2019	96,499,106.17			91,384,533.05			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		
32101103294000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Rehabilitation of Batang 2nd Creek, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/8/2019	HEP-2019	4,899,813.57			4,635,185.74			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		
32101103296000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Rehabilitation of Caballero Creek, San Antonio, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/8/2019	HEP-2019	9,799,844.89			9,273,148.66			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		
32101101167000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Concreting / Improvement of Top of dike along GPDC, Sta. Cruz to Sta. Catalina Section, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-11/7/2019	HEP-2019	14,699,627.06			13,935,169.19			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		
30116201695000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Rehabilitation of Remedios to Bancal Sinubill Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	5/15/2019	5/30/2019	5/31/2019	6/6-10/3/2019	HEP-2019	24,499,184.14			23,249,729.75			PICE BANTAY LANSAN SAN	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		
30117203313000	Concreting of Road, Brgy. Planas (Sitio Damjana towards Camlas), Porac, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019	HEP-2019	1,979,924.29			1,900,738.35			PICE BANTAY LANSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		
30117203301000	Concreting of Road, Brgy. Apalit, Florida Blanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/13/2019	HEP-2019	1,979,995.73			1,898,815.91			PICE BANTAY LANSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018		

Core (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Phg)			Contract Cost (Pho)			List of Invited Observer						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion/Opening of Bids	Inspection & Acceptance	Source of Funds	Total	Made	CO	Total	Made	CO		Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (if applicable)
30117203310000	Concreting of Road, Brgy. Pabanlag towards Carmencita, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/13/2019		HEP-2019	1,979,999.99			1,896,840.15			PICE BANTAY LAHSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
30117203327000	Concreting of Road, Brgy. Sto. Tomas, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019		HEP-2019	1,979,757.82			1,900,684.27			PICE BANTAY LAHSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
30117203325000	Concreting of Road, Brgy. Sta. Lucia, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/6/2019	6/12-7/11/2019		HEP-2019	1,979,754.87			1,898,039.84			PICE BANTAY LAHSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
32101103300000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Rehabilitation of Tomas Creek, Sebitanan, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		HEP-2019	7,349,873.68			6,960,495.75			PICE BANTAY LAHSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
30108200110000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Construction of Slope Protection Upstream of Santol Creek, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/6/2019	6/8-11/8/2019		HEP-2019	14,699,287.32			13,964,323.01			PICE BANTAY LAHSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
32101103286000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Construction of Retaining Wall along Upper Dalay Bapor, San Antonio Section Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		HEP-2019	48,999,152.19			47,015,321.02			PICE BANTAY LAHSAN SAN	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		

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				Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion/Receipt	Inspection & Acceptance	Total		Misc	CO	Total	Misc	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
																													Pre-Proc Conference			Advs/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
30117203326000	Concreting of Road, Brgy. Sto. Tomas, Lubao, Pampanga	Pamp Znd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-8/9/2019		HEP-2019	1,979,953.33			1,910,663.84			PICE BANTAY LANSAN SAN	10/29/2018	11/6/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018			
30117203319000	Concreting of Road, Brgy. San Miguel (Turok 4), Guagua, Pampanga	Pamp Znd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/5/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019		HEP-2019	1,979,975.03			1,900,774.85			PICE BANTAY LANSAN SAN	10/29/2018	11/6/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018			
311209100139000	Network Development Program- Off Carriageway Improvement- Tertiary Roads- San Antonio- Floridablanca Road, K0083+000 - K0083+700, KC090+544- K0091+000, KC091+237- K0092+762.30, Guagua and Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		HEP-2019	34,299,344.23			32,887,580.89			PICE BANTAY LANSAN SAN	10/29/2018	11/6/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018			
311201100287000	Network Development Program- Road Widening- Primary Roads of Jose Abad Santos Avenue (JASA), K0081+660- K0382+190, K0081+000- K0381+660, K0079+790- K0081+000, Lubao, Pampanga	Pamp Znd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-4/9/2020		HEP-2019	96,499,238.20			91,476,958.41			PICE BANTAY LANSAN SAN	10/29/2018	11/6/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
311202100262000	Network Development Program- Road Widening- Secondary Roads- Angeles-Porac-Floridablanca-Dinalupihan Road K0101+829- K0102+800, KC102+940- K0103+200, KC106+500- K0108+196.30, Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-4/9/2020		HEP-2019	96,499,262.47			91,481,300.72			PICE BANTAY LANSAN SAN	10/29/2018	11/6/2018	10/29/2018	11/6/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
30117203318000	Concreting of Road, Brgy. San Antonio, Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/25/2019		HEP-2019	1,979,994.83			1,900,029.29			PICE BANTAY LANSAN SAN	11/9/2018	11/15/2018	11/9/2018	11/15/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			

Code (UACS/PAP)	Procurement Program/project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Pho)			Contract Cost (Pho)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO								
30111720332000	Concreting of Road, Brgy. Solib (Sitio Pulung Sorogco-Pulung Dangal), Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/28/2019		NEP-2019	1,979,399.97			1,899,232.41			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
30111720332000	Concreting/Widening of Road, Brgy. Poblacion, Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/28/2019		NEP-2019	1,979,924.34			1,899,223.69			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
301117203305000	Concreting of Road, Brgy. Don Ignacio Dimson (Purol 2 & 3), Lubao, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/6/2019	6/12-8/10/2019		HEP-2019	3,959,981.41			3,761,300.43			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
301117203311000	Concreting of Road, Brgy. Paguiruan, Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/7/2019	6/11-7/13/2019		NEP-2019	1,979,952.03			1,896,794.04			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
301117203314000	Concreting of Road, Brgy. Pulung Santol, Porac, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/10/2019	6/6/2019	6/7/2019	6/14-7/13/2019		HEP-2019	1,979,927.12			1,900,735.94			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
32101103295000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Rehabilitation of Bububuk River, Sasmuan, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		HEP-2019	7,837,060.61			7,429,282.91			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
26101103290000	Construction/ Maintenance of Flood Mitigator Structures and Drainage Systems - Construction/Maintenance of Slope Protection in Manilbaug-Paralaya, Porac, Pampanga	Pamp Znd	Public Bidding	11/15/2018	11/9/2018	11/21/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	34,297,516.66			32,908,464.66			PICE BANTAY LANSAN SAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
301117203297000	Concreting of Road from DHVTSU to main road, Brgy. Plo, Porac, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		HEP-2019	3,959,945.85			3,797,568.15			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203312000	Concreting of Road, Brgy. Pandaguiling (Purol 1), Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,980.62			1,900,804.64			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Procurement Process					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Misc	CO	Total	Misc	CO		Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual		Delivery/Completion
301117203300000	Concreting of Foad, Brgy. Manibaug, Pasig, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/11/2019		HEP-2019	1,979,992.61			1,896,832.87			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203315000	Concreting of Foad, Brgy. San Agustin (Purok 3), Guagua, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,602.28			1,900,494.99			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203322000	Concreting of Foad, Brgy. San Rafael, Guagua, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/3/2019	6/4/2019	6/12-7/25/2019		HEP-2019	1,979,840.64			1,895,827.60			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203320000	Concreting of Foad, Brgy. San Nicolas 7, Lubao, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/3/2019	6/4/2019	6/12-8/9/2019		HEP-2019	1,979,020.96			1,899,938.87			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203317000	Concreting of Foad, Brgy. San Antonio (Purok 6), Lubao, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		HEP-2019	1,979,201.09			1,892,116.95			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203324000	Concreting of Foad, Brgy. Sta. Cruz (Purok 4), Porac, Pampanga	Pamp Znd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		HEP-2019	1,979,947.50			1,890,457.71			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Oper. of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection/ Acceptance	Source of Funds	Total	Misc CO	CO	Total	Misc CO									CO			
3011720339000	Construction of Box Culvert, Sitio Carlos, San Jose, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/3/2019	6/4/2019	6/11-9/9/2019		IEEP-2019	3,919,974.33			3,743,095.62			Crime Watch BANTAY LANSANJAN	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/21/2018			
31106100283000	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando- Lubao Road K0085+676- K0085+1076.00, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	6/25/2019	7/4/2019	7/5/2019	7/11-11/7/2019		IEEP-2019	24,499,414.65			23,712,704.58			Crime Watch BANTAY LANSANJAN	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/21/2018			
31106100284000	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Antonio- Floridablanca Road K0090+544- K0091+000, K0091+350- K0092+607, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/21/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		IEEP-2019	34,397,295.24			32,627,781.45			Crime Watch BANTAY LANSANJAN	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/21/2018			
311304100367000	Rehabilitation/ Major Repair of Permanent Bridges - San sidro Br. (B015151Z) along San Fernando-Lubao Rd, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/21/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		IEEP-2019	4,899,603.75			4,752,638.68			Crime Watch BANTAY LANSANJAN	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/29/2018			
311304100364000	Rehabilitation/Major Repair of Permanent Bridge Fortuna Br. (B015241Z) along San Antonio-Floridablanca Road, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/21/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		IEEP-2019	998,271.74			959,874.12			Crime Watch BANTAY LANSANJAN	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/29/2018			
311304100368000	Rehabilitation/Major Repair of Permanent Bridge Sta. Cruz Br. 1 (B015351Z) along Jose Abad Santos Avenue (JASA) Lubao, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/21/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		IEEP-2019	6,153,054.74			5,842,078.31			Crime Watch BANTAY LANSANJAN	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/29/2018			

Core (UACS/PAI)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Inventories	Schedule					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion/Approved	Total			Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
30117203316000	Concreting of Road, Brgy. San Agustin (road right of way to ASSET) Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/3/2019	6/4/2019	6/11-8/24/2019	HEP-2019	3,919,232.48			3,840,027.54			PICE Citizens Crime Watch	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018			
30117203303000	Concreting of Road, Brgy. Basa Air Base, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/11/2019	HEP-2019	1,979,978.44			1,899,068.88			PICE Citizens Crime Watch	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018			
30117203309000	Concreting of Road, Brgy. Nicolas 2 (Purok 4), Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2019	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	HEP-2019	1,979,858.09			1,871,010.67			PICE Citizens Crime Watch	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018			
30117203321000	Concreting of Road, Brgy. San Pedro, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	HEP-2019	1,979,527.94			1,910,367.58			PICE Citizens Crime Watch	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018			
30117203302000	Concreting of Road, Brgy. Bancal, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	HEP-2019	1,979,941.12			1,919,468.23			PICE BANTAY LANSAN SAN	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018			
31304100366000	Rehabilitation/ Major Repair of Permanent Bridges - Matalaba Br. (B00096LZ) along Jose Abad Santos Ave (JACA), Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/11/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019	HEP-2019	4,899,380.58			4,653,331.84			PICE BANTAY LANSAN SAN	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018			
31304100365000	Rehabilitation/ Major Repair of Permanent Bridges - Lau: Pao Br. (B01508LZ) along Jose Abad Santos Ave (JACA), Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/11/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019	HEP-2019	4,899,344.24			4,649,351.14			PICE BANTAY LANSAN SAN	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018			

Code (IACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)		List of Invited Observer						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery, Completion Acceptance (if applicable)
301117203304000	Concreting of Road, Brgy. Cangatba (Purok Saup), Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,613.19			1,910,326.73			PICE BANTAY LANSANSA N	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018		
301117203307000	Concreting of Road, Brgy. Malusac, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		HEP-2019	1,979,966.14			1,908,687.67			PICE BANTAY LANSANSA N	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018		
301117203299000	Concreting of Road w/ line canal, Brgy. Balibad (Road 13), Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,966.68			1,900,767.82			PICE BANTAY LANSANSA N	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018		
301117203329000	Concreting of Road/Pathwalk, Brgy. San Juan (Purok 1 to 7), Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,911.14			1,910,653.57			PICE Citizens Crime Watch	12/15/2018	12/15/2018	12/15/2018	12/15/2018	12/15/2018		
30108200109000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Construction of Bank Protection at the Outfall of Drainage System of Angeles-Porac-Floridablanca-Dinalupihan Road, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	1/7/2019	1/14-20/2019	1/25/2019	2/7/2019	2/7/2018	2/11/2019	2/15/2019	5/22/2019	6/5/2019	6/6/2019	6/8-11/6/2019		HEP-2019	14,697,372.72			13,947,616.78			PICE Bantay Lansang-an Representative	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
301117203334000	Construction (Concreting) of Road Purok 8, Concepcion, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/10/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/20/2019		HEP-2019	2,474,249.54			2,372,732.13			PICE BANTAY LANSANSA N	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer	Procurement Milestones					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Handover & Acceptance	Source of Fund	Total	Milec	CO	Total	Milec	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion on Acceptance (if applicable)		
																														Pre-Proc Conference	Advs/Post of IB
301117203294000	Concreting of Road at Prado Siangco, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,290.01			4,751,318.41				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301117203335000	Construction (Concreting) of Road, (Pascual Village), Bancal, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/15/2019		NEP-2019	1,979,327.94			1,896,560.13				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301117203352000	Upgrading/Concreting of Road at Sta. Ursula (Sta. Clara), Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,277.80			4,746,322.07				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301117203347000	Upgrading/Concreting of Road at Maquialio, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,093.59			4,751,187.98				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301117203295000	Concreting of Road at Purok 1, (Siti-Pulong Reyes), Gutad, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	3,464,134.47			3,318,450.29				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301117203336000	Construction (Concreting) of Road, Brgy. Palat, Porac, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	2,969,338.79			2,847,595.87				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301117203337000	Construction (Concreting) of Road, Sta. Cruz, Porac, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14- 20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	2,969,223.65			2,850,428.33				PICE BANTAY LANSANSA N	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual.	Delivery/Completion Acceptable (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Inspection/Acceptance	Source of Funds	Total	MODE	CD	Total	MODE	CD										
30111720328000	Concreting of Road along Sitio Telapaki in Brgy. Jalung, Porac, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11-10/14/2019		HEP-2019	7,424,455.89			7,090,399.25			PICE BANTAY LANSANJAN	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
301107200369000	Construction of Slope Protection along Porac River, Paguirar-San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11/2019-12/20/20		HEP-2019	29,699,441.89			28,185,368.36			PICE BANTAY LANSANJAN	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
301107200368000	Construction of Slope Protection along Porac River, Apalit, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	8/16/2019	8/29/2019	8/30/2019	9/5/2019-3/2/2020		HEP-2019	19,798,157.94			18,864,914.60			PICE BANTAY LANSANJAN	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
301107200371000	Construction of Slope Protection Bamboo Hub, Sta. Catalina, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11-12/15/2019		HEP-2019	19,799,940.35			18,811,835.49			PICE BANTAY LANSANJAN	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
301107200370000	Construction of Slope Protection along Porac River, Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11/2019-1/12/2021		HEP-2019	29,697,303.68			28,123,488.00			PICE BANTAY LANSANJAN	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019		
301107200365000	Construction of Box Culvert at Sitio Tabun, Purok 6 San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-8/16/2019		HEP-2019	998,199.39			958,271.52			PICE BANTAY LANSANJAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
30111720328000	Concreting of Road, San Nicolas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		HEP-2019	9,899,637.11			9,404,939.49			PICE BANTAY LANSANJAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203340000	Construction of Road, Purok 6, Cloa Road, Barangay Cansuelo, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		HEP-2019	9,899,303.75			9,391,527.06			PICE BANTAY LANSANJAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total			Total			Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual		Delivery/Completion on Acceptance (if applicable)		
																	Total	Misc	CO	Total	Misc									CO	
301107200367000	Construction of Slope Protection (road dike) along GPDC, Sto. Cristo, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18/2019-11/13/2020		HEP-2019	39,598,268.19			37,541,894.29				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301109200354000	Construction of Drainage Canal, San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		HEP-2019	4,949,657.63			4,697,224.29				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203351000	Upgrading/Concreting of Road at Sta. Ine: (Villa Luz), Guagua, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		HEP-2019	4,949,430.18			4,726,715.63				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203348000	Upgrading/Concreting of Road at Natividad, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		HEP-2019	4,949,051.86			4,701,574.70				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203333000	Construction (Concreting) of Road Kiratak Road, San Basilio, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		HEP-2019	2,969,707.69			2,821,193.18				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
30111720334000	Rehabilitation/Concreting of Dalan Matua Road, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		HEP-2019	4,949,550.91			4,697,140.80				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203291000	Concreting of Kilamunding Road, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		HEP-2019	7,919,043.38			7,515,628.83				PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Unbalanced/Anomaly	Inspection & Acceptance	Source of Funds	Total	Milestone	CO	Total	Milestone	CO									
																															Total
30117203330000	Concreting of Sinipit Road 2 in Barangay Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-11/14/2019		IEP-2019	9,899,229.68			9,394,368.97			PICE BANTAY LANSAN JAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019			
30102200266000	Rehabilitation of School Building, San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		IEP-2019	4,950,493.67			4,777,226.39			PICE BANTAY LANSAN JAN	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019			
30104207565000	Construction of Multi-Purpose Building San Matias, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/5/2019		IEP-2019	1,464,479.42			1,439,971.94			PICE BANTAY LANSAN JAN	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019			
30104207566000	Construction of Multi-Purpose Building San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/5/2019		IEP-2019	2,474,966.51			2,393,292.59			PICE BANTAY LANSAN JAN	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019			
30104207567000	Construction of Multi-Purpose Building Santiago, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		IEP-2019	1,464,982.66			1,440,433.18			PICE BANTAY LANSAN JAN	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019			
30104207569000	Construction of Multi-Purpose Building, San Pablo, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		IEP-2019	1,464,982.66			1,440,443.12			PICE BANTAY LANSAN JAN	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019			
30104207568000	Construction of Multi-Purpose Building Sta. Rita, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		IEP-2019	1,464,982.66			1,440,434.12			PICE BANTAY LANSAN JAN	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019			

Core (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Procurement Milestones					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mile	CO	Total	Mile	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)	
301104207580000	Construction of Multi-Purpose Building, San Vicente Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		HEP-2019	2,969,968.42			2,877,915.71				PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301104207561000	Construction of MP Building (Training Center Wood Curvers) Sta. Ursula, Guagua	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/17/2019	7/18/2019	7/24-10/21/2019		HEP-2019	9,099,465.03			9,701,475.73				PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301117203300000	Concreting of Road, Babo Pangulo, Porac, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-12/19/2019		HEP-2019	14,849,362.08			14,247,665.48				PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301117203289000	Construction of Barangay Road with Line Canal at Purok S, San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-11/19/2019		HEP-2019	7,919,482.53			4,593,856.03				PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30111200082000	Rehabilitation/Improvement/Upgrading of Lubao-Floridablanca Road, San Pablo 2nd, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23/2019-2/17/2020		HEP-2019	46,998,471.08			46,971,605.35				PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		



Cover (UACS/PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection/ Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO									
301107200364000	Construction of slope Protection along Sapang Maragul, San Juan Bautista to San Juan Nepomuceno, San Juan Bautista, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23/2019-2/17/2020		NEP-2019	49,499,105.94			47,468,253.30			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301117203359000	Upgrading/ Concreting of Road at Sto. Nino, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/2/2019		NEP-2019	4,949,697.45			4,904,120.90			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019		
3011172033298000	Concreting of Road Jose-Trinidad-Lansang St., Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-11/5/2019		NEP-2019	4,949,660.90			4,746,712.67			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019		
301117203342000	Improvement of Salu-Pulungmasle Road, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		NEP-2019	4,948,260.45			4,799,812.64			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019		
301117203345000	Rehabilitation/Concreting of Panganan Road, San Basilio, Sta. Rita Pampanga	Pamp 2nd	Public Bidding	7/19/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/21/2019		NEP-2019	4,949,574.28			4,741,692.16			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019		
301117203346000	Grapping and Concreting of Road Shoulder at Eco Park in Barangay San Isidro, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-11/5/2019		NEP-2019	9,897,402.64			9,501,455.30			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019		
301117203343000	Improvement of Sta. Maria-Sta. Teresa Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-12/5/2019		NEP-2019	9,898,677.31			9,492,818.97			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019		

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO											
301117203341000	Construction/Rehabilitation/Improvement of Drainage Canal, Calangain, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	6/8/2019-14/2020		IEP-2019	14,849,931.60			14,241,123.65			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019					
3011172033292000	Concreting of Road at Brgy. San Pedro, Sismuan, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		IEP-2019	4,949,339.51			4,743,756.04			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019					
301107200366000	Construction of Flood Control Structure (Canalization) from Sitio Tacondo to Sitio Duat, Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-11/5/2019		IEP-2019	4,949,907.08			4,801,281.33			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019					
301117203349000	Upgrading/Concreting of Road at San Rafael, (infront of Brgy. Hall), Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		IEP-2019	4,947,866.91			4,745,049.38			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019					
301117203296000	Concreting of Road at San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		IEP-2019	4,949,224.60			4,741,702.47			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019					
301117203306000	Concreting of Road, Brgy. Lauc Pao, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8/2019-14/2020		IEP-2019	14,848,668.32			14,234,271.89			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019					
301104207574000	Construction of MPB, Brgy. Benedicto, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	9/15-10/28/2019		IEP-2019	3,960,324.31			3,841,492.58			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019					
301104207576000	Construction of Multi-purpose Building Brgy. Fortuna, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-10/13/2019		IEP-2019	2,474,808.34			2,399,301.80			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019					

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	Mode	CO	Total	Mode									CO	
301104207571000	Construction of Covered Court at Stations Elementary School in Stations Betis, Guagua, Pampanga	Pamp Znd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-11/12/2019		REP-2019	2,969,441.65			2,800,358.40			PICE BANTAY LANSAN SAN	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
301104207572000	Construction of Multi-purpose Covered Court Brgy. Pandigulrig, Floridablanca, Pampanga	Pamp Znd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-12/12/2019		REP-2019	4,949,419.83			4,795,987.82			PICE BANTAY LANSAN SAN	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
301104207573000	Completion of Multi-purpose Building Brgy. San Nicolas, Floridablanca, Pampanga	Pamp Znd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-10/13/2019		REP-2019	1,484,234.84			1,484,234.84			PICE BANTAY LANSAN SAN	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
301104207579000	Construction of Multi-purpose Building Covered Court Brgy. Pulung Masle, Guagua, Pampanga	Pamp Znd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-12/12/2019		REP-2019	4,949,935.04			4,601,437.62			PICE BANTAY LANSAN SAN	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
301117203338000	Construction (Concreting) of Valdez-Pulungmasle Road, Guagua and Floridablanca, Pampanga	Pamp Znd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-11/12/2019		REP-2019	4,949,517.74			4,751,550.81			PICE BANTAY LANSAN SAN	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
301104207572000	Restoration of the Betis Church, (National Cultural Treasure - Category 1), Guagua, Pampanga	Pamp Znd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-11/3/2019		REP-2019	2,969,222.19			2,929,671.92			PICE BANTAY LANSAN SAN	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019		

Code (IACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Publication/ Posting	Inspection & Acceptance	Source of Funds	Total	Medic CO	Total	Medic CO									
301104207573000	Construction of Multi-Purpose Building/ Covered Court, Brgy. Becuran, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5/2019-30/2020		HEP-2019	9,899,920.64		9,551,477.86		PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019			
301104207575000	Completion of MPB (Covered Court with facilities) Brgy. Benedicto, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	8/5-11/7/2019		HEP-2019	2,969,191.92		2,891,962.12		PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019			
301117203293000	Concreting of Road at Lourdes Brgy. Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-11/18/2019		HEP-2019	4,946,472.64		4,790,100.62		PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019			
301117203331000	Concreting of Zone 4-Zone 5 Road at San Matias, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-12/7/2019		HEP-2019	7,919,792.10		7,666,358.75		PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019			
301104207570000	Construction of Multi-Purpose Building, Brgy. Sta. Catalina, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-12/7/2019		HEP-2019	4,949,044.38		4,726,336.39		PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019			
301116201694000	Construction of Road Network at Basa Air Base, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/22/2019	8/27/2019	8/28/2019	9/3-12/31/2019		HEP-2019	19,599,942.10		18,619,647.62		PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019			
301116201690000	Concreting of Road Palmayo, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	9/12/2019	9/25/2019	9/26/2019	10/2/2019-3/29/2020		HEP-2019	19,599,860.38		18,600,267.50		PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion on Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode									CO
301116201689000	Concreting of Road at Valdez-Solili, Solib, Floridablanca, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/28/2019	9/11/2019	9/12/2019	9/16/2019-3/15/2020		NEP-2019	19,599,124.62			18,579,921.36			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
301116201688000	Concreting of Road at Calantas-Paguiruan, Paguiruan, Floridablanca, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/22/2019	8/27/2019	8/28/2019	9/3/2019-2/29/2020		NEP-2019	19,599,102.65			18,592,210.82			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
301116201691000	Concreting of Road San Agustin, Guagua, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020		NEP-2019	9,799,815.00			9,476,709.60			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
301116201693000	Concreting of Road San Vicente Ebus, Guagua, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-1/9/2020		NEP-2019	9,799,911.80			9,306,416.06			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
301116201692000	Concreting of Road San Jose St., Sta. Cruz, Porac, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020		NEP-2019	9,799,924.20			9,505,716.65			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
301116201687000	Concreting of Barangay Road Lourdes, Lubao, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12-12/10/2019		NEP-2019	9,799,612.64			9,486,025.04			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
32101103284000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structures along Pasak River (Phase 1), Guagua, Pampanga	Pamp Znd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020		NEP-2019	29,398,258.20			28,364,498.24			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Completion/Handing over	Total	Misc	CO	Total	Misc		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
301101200001000	Construction of Two-Storey (4 Classroom) School Building Remedios ES, Lubao, Pampanga	Pamp Znd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	9/18/2019	9/18/2019	9/24/2019	9/27/2019	9/30/2019	9/29/2019	10/23/2019-21/9/2020		B.E.F.F.-2019	12,192,232.78			11,826,465.80			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019			
301101200001000	Construction of Two-Storey (4 Classroom) School Building Francisco Henson Elementary School, Porac, Pampanga	Pamp Znd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/25/2020-1/2/2020		B.E.F.F.-2019	12,192,231.14			11,643,520.57			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
301101200001000	Construction of Two-Storey (4 Classroom) School Building Guagua ES, Guagua, Pampanga	Pamp Znd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/25/2019-1/22/2020		B.E.F.F.-2019	12,192,232.78			11,826,465.80			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
301117203355000	Upgrading/Concreting of Road w/ Drainage Canal at San Miguel (Villa Rosemarie), Guagua, Pampanga	Pamp Znd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/17/2019	9/26/2019	9/27/2019	10-3/2019-1/30/2020		HEP-2019	9,099,619.47			9,453,913.90			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
301117203353000	Upgrading/Concreting of Road at Sto. Cristo-San Roque, Guagua, Pampanga	Pamp Znd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/25-12/23/2019		HEP-2019	3,636,161.46			3,437,945.76			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
301117203290000	Concreting of Road Purok 4-6 San Antonio, Lubao, Pampanga	Pamp Znd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/17/2019	9/26/2019	9/27/2019	10/3-12/31/2019		HEP-2019	4,949,804.73			4,796,360.61			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
20XXXX002900000	Research Project on the Use of Premia 125S in One (1) Day Concrete in Portland Cement Concrete Pavement (PCCP) (First Small-Scale Pilot Trial) San Antonio, Flori Jablanca, Pampanga	Pamp Znd	Public Bidding	8/2/2019	9/9-15/2019	8/16/2019	8/30/2019	8/30/2019	9/5/2019	9/11/2019	9/12/2019	9/25/2019	9/26/2019	10/2/2019-3/29/2020		HEP-2019	6,999,517.36			6,719,537.16			PICE BANTAY LANSAN SAN REP.	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019		

Contract ID (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Prr-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Misc	CO	Total	Misc	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion on Acceptance (if applicable)
30111200083000	Road Widening Jose Abad Santos Avenue (JASA) K0093+956.20-K0094+433.6 I, Lubao, Pampanga	Pamp Znd	Public Bidding	9/27/2019	10/3-9/2019	10/11/2019	10/24/2019	10/24/2019	12/25/2019	12/25/2019	10/28/2019	11/20/2019	11/20/2019-7/16/2019		NEP-2019	19,596,753.33			18,814,803.20				PICE BANTAY LANSAN SAN REP.	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019		
31203201686000	Concreting of Brgy. Pio FMR, Brgy. Pio, Porac, Pampanga	Pamp Znd	Public Bidding	10/8/2019	10/14-20/2019	10/31/2019	11/5/2019	11/5/2019	12/25/2019	12/25/2019	11/8/2019	11/21/2019	11/21/2019-5/19/2019		NEP-2019	4,974,250.31			4,775,771.66				PICE BANTAY LANSAN SAN REP.	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019		
30205100060000	Construction/Rehabilitation of Water Supply/Rain Water Collectors, 2nd District Pampanga	Pamp Znd	Public Bidding	10/8/2019	10/14-20/2019	10/31/2019	11/5/2019	11/5/2019	12/25/2019	12/25/2019	11/8/2019	11/21/2019	11/21/2019-1/19/2019		NEP-2019	3,750,533.88			3,638,017.85				PICE BANTAY LANSAN SAN REP.	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019		
	Construction of Three Storey Academic Building, Pampanga Campus, DHVSU Lubao, Pampanga	Pamp Znd	Public Bidding	10/10/2019	10/16-22/2019	10/31/2019	11/5/2019	11/5/2019	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		NEP-2019	45,000,000.00			44,099,993.70				PICE BANTAY LANSAN SAN REP.	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019		

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Key Dates					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Disqualification/Amend	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
301200100003000	Rehabilitation of Permanent Bridge Consuelo Br. (B01528LZ) along Angeles-Porac-Floridablanca Dinalupihan Road, Floridablanca, Pampanga	Pamp Znd	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	12/25/2019	12/27/2019	11/28/2019	*****	*****		REP-2019	+++++			46,256,312.75			PICE BANTAY LANSAN SAN REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
301200100003000	Rehabilitation of Sasmuan-Lubao Road, Lubao, Pampanga	Pamp Znd	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	12/25/2019	12/27/2019	11/28/2019	*****	*****		REP-2019	23,165,998.60			22,171,020.23			PICE BANTAY LANSAN SAN REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
301200100003000	Rehabilitation of Western Megadike, Sta. Rita Portion, Sta. Rita, Pampanga	Pamp Znd	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	12/25/2019	12/27/2019	11/28/2019	*****	*****		REP-2019	1,940,249.03			1,854,914.18			PICE BANTAY LANSAN SAN REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
311203201683000	Concreting of Brgy. San Pedro FMR, Brgy. San Pedro, Floridablanca, Pampanga	Pamp Znd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019				REP-2019	4,974,265.49			4,806,230.32			PICE BANTAY LANSAN SAN REP.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019			





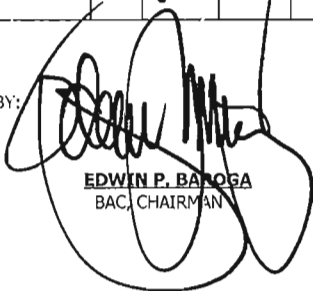
Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Intersect Observe						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Milestone	CO	Total	Milestone	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery, Completion on Acceptance (if applicable)	
31.1203201633000	Concreting of Brgy. Sto. Domingo – Brgy. Dau FMR, Brgy. Sto. Domingo and Brgy. Dau, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,462.82			4,770,509.85				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.1203201625000	Concreting of Brgy. Pandaguilrig FVLR, Brgy. Pandaguilrig, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,282.33			4,770,364.05				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.1203201622000	Concreting of Purok 2 Lambingan Brgy. Gutad FMR, Brgy. Gutad, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,478.57			4,765,550.47				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.1203201636000	Concreting of Brgy. Balubad – Brgy. Pias FVLR, Brgy. Balubad and Brgy. Pias, Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	9,949,410.22			9,551,433.81				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.1203201637000	Concreting of Brgy. Babo Sacan – Brgy. Pulong Santol FMR, Brgy. Babo Sacan and Brgy. Pulong Santol Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	11,939,120.49			11,461,555.59				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.1203201644000	Concreting of Brgy. Manibaug Paralaya FMR, Brgy. Manibaug Paralaya, Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,076.41			4,770,139.28				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.1203201638000	Concreting of Brgy. Jalung FMR, Brgy. Jalung, Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,508.73			4,769,873.28				PICE BANTAY LANSAN SAN JUAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	None	0	Total		None	0	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion Acceptance (if applicable)
31203201640000	Concreting of Brgy. Siran FMR, Brgy. Siran, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019				HEP-2019	4,974,688.87			4,721,127.46			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019			
31203201642000	Concreting of Brgy. Ligaya Pulungmasle FMR, Brgy. Ligaya Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019				HEP-2019	12,436,916.30			11,939,438.35			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019			
31203201630000	Concreting of Zone 4, Brgy. Dila-Dila FMR, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019				HEP-2019	11,939,974.36			11,939,974.36			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019			
31203201627000	Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019	12/26/2019				HEP-2019	7,959,668.37			7,601,553.53			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019			
31203201645000	Concreting of Sitio Tabon Bulo, Brgy. San Vicente (Ebus) FMR, Brgy. San Vicente (Ebus), Guagua, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019				HEP-2019	4,974,940.40			4,775,942.78			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31203201643000	Concreting of Brgy. Maquiapo FMR, Brgy. Maquiapo, Guagua, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019				HEP-2019	9,949,620.00			9,541,194.07			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31203201628000	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019				HEP-2019	4,974,902.20			4,770,930.94			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Pho)			Contract Cost (Pho)			List of Invited Observer						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total		Mode	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
311203201632000	Concreting of Brgy. San Isidro – Brgy. San Rafael (Baruya) FMR, Brgy. San Isidro and Brgy. San Rafael, Lubao, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	6,964,516.50			6,678,946.62				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
311203201635000	Concreting of Pirok 2 Brgy. Baruya FMR, Brgy. Baruya, Lubao, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	6,974,952.77			6,682,004.75				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
311203201620000	Concreting of Brgy. Dampe FMR, Phase II, Brgy. Dampe, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	9,949,913.00			9,551,928.07				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
311203201623000	Concreting of Brgy. Calantas FMR, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	8,457,438.10			8,119,140.57				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
311203201624000	Concreting of Brgy. San Nicolas FMR, Brgy. San Nicolas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	9,974,955.20			9,562,992.58				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
311203201621000	Concreting of Brgy. Bodega FMR, Brgy. Bodega, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	9,949,898.30			9,552,172.58				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
311203201639000	Concreting of Brgy. Villa Maria FMR, Brgy. Villa Maria, Porac, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	19,899,699.40			18,884,729.65				PICE BANTAY LANSAN SAN REP.	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		

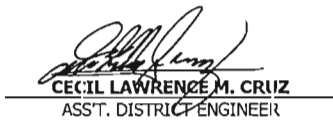
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total			Total			Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	Mode	CD	Total	Mode	CD																				
20.X000100020000	Slope Protection along Santol Creek, San Antonio, Floridablanca, Pampanga (Sta. 0+000 – Sta. 0+17 ), Sta. 0+000 – Sta. 0+010), Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019						HEP-2019	1,949,853.18			1,871,929.35				PICE BANTAY LANSAN SAN REP.	12/2/2019 12/11/2019	12/1/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019									
20.X000100020000	Repair and Maintenance of Damaged Slope Protection along San Jose Creek, San Jose Guagua, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019						HEP-2019	1,954,252.79			1,876,042.15				PICE BANTAY LANSAN SAN REP.	12/2/2019 12/11/2019	12/1/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019									
20.X000100020000	Concreting of Brgy. Zone 3, Brgy. Dila-Dila FMR, Brgy. Zone 3 and Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/4/2019	12/4-10/2019	12/11/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/26/2019						HEP-2019	7,959,090.40			7,644,811.75				PICE BANTAY LANSAN SAN REP.	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019									
20.X000100020000	Concreting of Brgy. Kalamunding – Brgy. Dila-Dila FMR, Brgy. Kalamunding and Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/6/2019	12/6-12/2019	12/11/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019						HEP-2019	4,974,612.31			4,760,703.98				PICE BANTAY LANSAN SAN REP.	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019									

PREPARED BY:




**EDWIN P. BAROGA**  
BAC, CHAIRMAN

CHECKED BY:



**CECIL LAWRENCE M. CRUZ**  
ASST. DISTRICT ENGINEER

SUBMITTED BY:



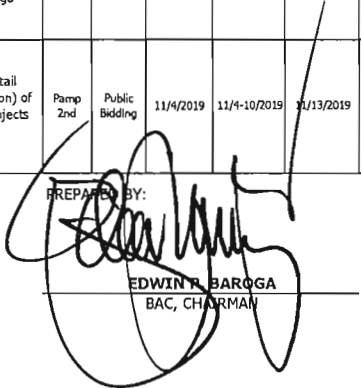
**GREGORIO D. AUDEA, JR.**  
DISTRICT ENGINEER



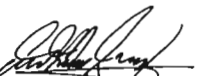
Department of Public Works and Highways  
Pampanga 2nd District Engineering Office  
Procurement Monitoring Report (Consultancy) FY-2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of invited Observer					REMARKS		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Financing	Source of Funds	Total	Made	CC	Total	Made	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
1	Conduct of Soil Testir g/Exploration for Multi-Storey School B jildings and Tech-Voc Workshops (Prccposed FY 2021-2023 Additional Set A), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019								PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	
2	Conduct of Soil Testir g/Exploration for Multi-Storey School B jildings and Tech-Voc Workshops (Prccposed FY 2021-2023 Additional Set B), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019								PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	
3	Conduct of Soil Testir g/Exploration for Multi-Storey School B jildings and Tech-Voc Workshops (Prccposed FY 2021-2023 Additional Set C), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019								PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	
4	Conduct of Soil Testir g/Exploration for Multi-Storey School B jildings and Tech-Voc Workshops (Prccposed FY 2021-2023 Additional Set D), Pampanga	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019								PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	
5	Preliminary Detailed Engineering/Conduct of Soil Testing/Exploration for Various MP Buildings and School Buildings	Pamp 2nd	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/4/2019	10/7/2019								PICE BANTAY LANSANGA N	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	
6	Conduct Preliminary and Detail Engineering (Sub-soil Exploration) of Proposed Various F-2020 Projects Pampanga 2nd District	Pamp 2nd	Public Bidding	11/4/2019	11/4-10/2019	11/13/2019	11/11/2019	11/25/2019	12/9/2019	12/10/2019	12/18/2019										PICE BANTAY LANSANGA N	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019	

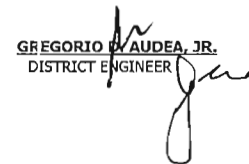
PREPARED BY:

  
EDWIN R. BAROGA  
BAC, CHAIRMAN

CHECKED BY:

  
CECIL LAWRENCE M. CRUZ  
ASST. DISTRICT ENGINEER

SUBMITTED BY:

  
GREGORIO D. AUDEA, JR.  
DISTRICT ENGINEER







Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
			Pre-Proc Conference	Ads/Post of IB	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	Mode	CO	Total	Mode	CO							
6	Pamp 2nd	Public Bidding	5/15/2019	5/15-21/2019	5/28/2019	6/3/2019	6/3/2019	6/17/2019	6/18/2019	7/1/2019	7/9/2019				1,930,280.00			1,720,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019		
7	Pamp 2nd	Public Bidding	5/15/2019	5/15-21/2019	5/28/2019	6/3/2019	6/3/2019	6/17/2019	6/18/2019	7/1/2019	7/9/2019				2,281,240.00			2,105,600.00			PAMPANGA CHAMBER BANTAY LANSANGANG	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019		
8	Pamp 2nd	Shopping	5/22/2019	5/22/2019	N/A	5/24/2019	5/24/2019	6/10/2019	6/11/2019	6/17/2019	6/26/2019				600,000.00			598,000.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
9	Pamp 2nd	Shopping	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	6/13/2019	6/14/2019	6/17/2019	6/21/2019				996,724.36			959,100.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
10	Pamp 2nd	Shopping	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	6/13/2019	6/14/2019	6/17/2019	6/21/2019				532,152.00			508,250.00			PAMPANGA CHAMBER BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		

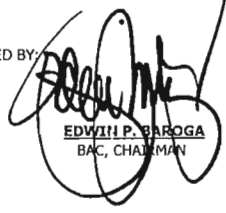
Procurement Program/Project	Procurement Program/Project	PMO/Eng-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS			
				Pre-Proc Conference	Ads/Post of IB	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	Mode	CO	Total	Mode	CO										
11	Procurement of Maintenance Activities along National Roads and Bridges within DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	7/30/2019	7/30/2019	N/A	8/6/2019	8/6/2019	8/7/2019	8/8/2019	8/9/2019	8/22/2019						800,204.60			770,260.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Various Government Service Vehicles & Equipment at DPWH- Pampanga 2nd DEO (Maintenance Section), San Antonio, Guagua, Pampanga for the 3rd and 4th Quarter CY 2019	Pamp 2nd	Shopping	8/16/2019	8/16/2019	N/A	8/23/2019	8/23/2019	8/26/2019	8/27/2019	8/28/2019	9/18/2019						999,900.00			994,900.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
13	Office Supplies and Devices for use at DPWH Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	8/16/2019	8/16/2019	N/A	8/23/2019	8/23/2019	8/26/2019	8/26/2019	8/27/2019	10/11/2019						73,500.00			70,150.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/9/2019	10/7/2019						997,668.00			917,600.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of Repainting of Lane Markings along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/9/2019	10/7/2019						642,000.00			474,000.00				PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	REMARKS							
				Pre-Proc Conference	Ads/Post of IB	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	Mode	CO	Total	Mode	CO														
16	Procurement of Asphalt Overlay along San Fernando-Lubao Road K0084+678-K0084+684, Lubao Diversion Road K0084+300-K0084+330, Angeles-Porac-Floridablanca-Dinalupihan Road, K0087+500	Pamp 2nd	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/9/2019	11/13/2019										PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A										
17	Procurement of Spare Parts and Lubricants of Heavy Equipment and Service Vehicle at Maintenance Section, DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	8/27/2019	8/27-9/2/2019	9/11/2019	9/17/2019	9/17/2019	9/18/2019	9/19/2019	10/24/2019											PAMPANGA CHAMBER BANTAY LANSANGAN	8/27/2019 8/27/2019	8/27/2019 8/27/2019	8/27/2019 8/27/2019	8/27/2019 8/27/2019	8/27/2019 8/27/2019									
18	Procurement of Seven (7) Units Copier/Network Printer, DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	9/24/2019	9/24-30/2019	10/8/2019	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/21/2019											PAMPANGA CHAMBER BANTAY LANSANGAN	9/24/2019 9/24/2019	9/24/2019 9/24/2019	9/24/2019 9/24/2019	9/24/2019 9/24/2019	9/24/2019 9/24/2019									
19	For use of Various Government Service Vehicles at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/7/2019	10/7/2019	N/A	10/11/2019	10/11/2019	10/14/2019	10/14/2019	11/6/2019											PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A									
20	For use in Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/7/2019	10/7/2019	N/A	10/11/2019	10/11/2019	10/14/2019	10/14/2019	11/13/2019											PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A									
21	Purchase of Office Supplies for use in DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/19/2019	10/19/2019	N/A	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/4/2019	11/19/2019										PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A									

Procurement Program/Project	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS		
				Pre-Proc Conference	Ads/Post of IB	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	Mode	CO	Total	Mode	CO									
22	For use in Asphalt Overlay along Jose Abad Santos Avenue (JASA) K0076+500-K0077+800 and K0090+000-K0096+245, Angeles-Porac-Floridanlanca-Dinalupihan Road K0094+000-K0112+576 San Fernando-Angeles-Floridablanca Road K0089+100 within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/16/2019	10/16/2019	N/A	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/4/2019							990,080.00			918,000.00				PAMPANGA DIVISION BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
23	Procurement of Diesel Fuel, XCS Plus, Oil and Lubricants for use of Various Government Service Vehicles & Equipment at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/28/2019	11/28-12/4/2019	12/11/2019	12/17/2019	12/17/2019	12/16/2019	12/19/2019	12/23/2019	12/26/2019						1,250,000.00			1,250,000.00				PAMPANGA DIVISION BANTAY LANSANGANG	11/28/2019 43797	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	
24	Procurement of Equipment Use in the Maintenance of the National Roads and Bridges of DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/28/2019	11/28-12/4/2019	12/11/2019	12/16/2019	12/16/2019	12/16/2019	12/19/2019	12/20/2019	12/27/2019						14,347,200.00			9,520,000.00				PAMPANGA DIVISION BANTAY LANSANGANG	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	
25	Purchase of Laboratory Equipment and Apparatus (for use in DPWH-Pampanga 2nd DEO)	Pamp 2nd	Public Bidding	12/5/2019	12/5-11/2019	12/17/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019						4,897,034.76			4,879,000.00				PAMPANGA DIVISION BANTAY LANSANGANG	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	
26	Purchase of Office Supplies, ICT Equipment & Office Equipment, for use at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (4th Quarter of 2019), DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	12/5/2019	12/5-11/2019	12/17/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019						3,506,450.00			3,473,551.50				PAMPANGA DIVISION BANTAY LANSANGANG	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	

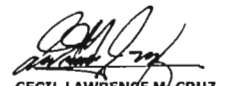
Procurement Program/Project	PMO/Eng-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	REMARKS					
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Mode	CO	Total	Mode								CO				
28	Purchase of Office Supplies and Materials (for use in Planning & Design Section) DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	12/11/2019	12/11/2019	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019							647,851.31			578,301.25				PAMPANGA CHAIRMAN BANTAY LANSANGANG	N/A	V/A	N/A	N/A	N/A	N/A	
29	Purchase of Information Communication Technology (ICT Equipment) for use in RBIA and NRTSP, (Planning & Design Section)	Pamp 2nd	Shopping	12/14/2019	12/14/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019							370,000.00			366,300.00				PAMPANGA CHAIRMAN BANTAY LANSANGANG	N/A	V/A	N/A	N/A	N/A	N/A	
30	Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	12/15/2019	12/15/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019							687,582.00			632,400.00				PAMPANGA CHAIRMAN BANTAY LANSANGANG	N/A	V/A	N/A	N/A	N/A	N/A	

PREPARED BY:



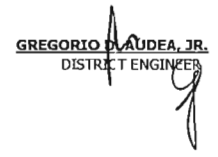
**EDWIN P. BAROGA**  
BAC, CHAIRMAN

CHECKED BY:



**CECIL LAWRENCE M. CRUZ**  
ASST. DISTRICT ENGINEER

SUBMITTED BY:



**GREGORIO DAUDEA, JR.**  
DISTRICT ENGINEER

