

**PROVINCIAL GOVERNMENT OF PAMPANGA
PROCUREMENT MONITORING REPORT as of JULY-DECEMBER 2022**

Code (Unique ID)	Procurement Program/Project	RPO/End-user	ABC	Contract Amount	Mode of Procurement	Actual Procurement Activity												ABC (PWP)				Contract Cost (PWP)				List of Invited Observers	Date of Receipt of Invitation				Delivery (if applicable)	Remarks (if applicable)
						Pre-Proc Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual		
22-2439	Improvement of Multi-Purpose Covered Area at Sto. Nino, San Simon, Pampanga	PEO	897,598.66	898,399.01	Bidding	July 15, 2022	July 20, 2022	July 28, 2022	OK	Aug 10, 2022	Aug 10, 2022	Aug 15, 2022	J.P.M. Construction and Trading Sept. 05, 2022	Sept 12, 2022	Sept 19, 2022		General Fund	897,598.66			898,399.01			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 22, 2022	OK	Aug 5, 2022	Aug 10, 2022	Aug 18, 2022			
22-2488	Construction of Two(2) Storey Storehouse Facility for PRRM (Tool and Equipment & PEO Compound, San Roque, City of San Fernando, Pampanga)	PEO	6,141,752.04	6,117,497.16	Bidding	July 15, 2022	July 18, 2022	July 28, 2022	OK	Aug 10, 2022	Aug 22, 2022	Aug 22, 2022	Alfredo D. Santos Construction Sept. 5, 2022	Sept 12, 2022	Sept 19, 2022		General Fund	6,141,752.04			6,117,497.16			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 22, 2022	OK	Aug 2, 2022	Aug 10, 2022	Aug 22, 2022			
22-1981	Improvement of Multi-Purpose Covered Area and Execution Center, San Roque, Pampanga	PEO	3,552,343.55	3,529,165.21	Bidding	June 9, 2022	June 8, 2022	Jun-17	OK	June 29, 2022	July 26, 2022	July 26, 2022	Unifive Construction and Trading Aug 23, 2022	Sept 1, 2022	Sept 8, 2022		General Fund	3,552,343.55			3,529,165.21			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 10, 2022	OK	June 24, 2022	June 29, 2022	July 26, 2022			
22-1530	Construction/Improvement of Storage at Lower Portion of Ground Floor and Toilet Cabinet 3rd Floor of San Fernando, Pampanga	PEO	74,141.03	73,848.16	SVP	May 27, 2022	June 02		OK		Jun-13	Jun-13	J.P.M. Construction and Trading Sept. 16, 2022	Sept 22, 2022	Oct 6, 2022		General Fund	74,141.03			73,848.16			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 10, 2022	OK	June 24, 2022	June 29, 2022	Jun-13			
22-1650	Improvement of Multi-Purpose Covered Area (Energy Access Services) at Sto. Nino, Pandobera, Pampanga	PEO	1,483,592.51	1,486,611.03	Bidding	June 1, 2022	June 2, 2022	June 10, 2022	OK	June 22, 2022	June 22, 2022	June 29, 2022	J.P.M. Construction and Trading July 14, 2022	July 20, 2022	Aug 11, 2022		General Fund	1,483,592.51			1,486,611.03			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 2, 2022	OK	June 16, 2022	June 22, 2022	June 28, 2022			
22-1532	Construction/Improvement of Medicine Warehouse to Support the Operation of San Fernando, Pampanga	PEO	332,348.03	329,746.80	SVP	May 27, 2022	June 02		OK		June 13, 2022	June 13, 2022	MAM Construction and Trading July 5, 2022	July 13, 2022	Aug 11, 2022		General Fund	332,348.03			329,746.80			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	May 20, 2022	OK	June 2, 2022	June 8, 2022	June 13, 2022			
22-1534	Construction of Two(2) Storey Multi-Purpose Building at San Roque, Pampanga	PEO	2,757,195.16	2,748,465.86	Bidding	May 13, 2022	May 18, 2022	May 27, 2022	OK	June 8, 2022	June 17, 2022	June 17, 2022	MAM Construction and Trading July 11, 2022	July 18, 2022	Aug 11, 2022		General Fund	2,757,195.16			2,748,465.86			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	May 20, 2022	OK	June 2, 2022	June 8, 2022	June 17, 2022			
22-2092	Rehabilitation/Improvement of Gravel Area-Road (San Roque) at San Roque, Pampanga	PEO	12,529,823.14	12,470,012.77	Bidding	June 17	June 22	July 1, 2022	OK	July 13, 2022	July 20, 2022	July 20, 2022	POSITIVE BUILDERS Aug 8, 2022	Aug 11, 2022	Aug 16, 2022		General Fund	12,529,823.14			12,470,012.77			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 24, 2022	OK	July 7, 2022	July 13, 2022	July 20, 2022			
22-1535	Improvement of Regional Trial Court Building at Capital Compound, Sto. Nino, City of San Fernando, Pampanga	PEO	818,737.50	813,552.18	Bidding	June 01	June 01	June 10, 2022	OK	June 22, 2022	June 29, 2022	June 29, 2022	J.P.M. Construction and Trading July 14, 2022	July 20, 2022	Aug 11, 2022		General Fund	818,737.50			813,552.18			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 2, 2022	OK	June 16, 2022	June 22, 2022	June 28, 2022			
22-1651	Construction of Two(2) Storey Multi-Purpose Building at Jose Abad Santos (San Roque), Pampanga	PEO	2,932,549.41	2,914,097.61	Bidding	May 13, 2022	May 18, 2022	May 27, 2022	OK	June 8, 2022	June 17, 2022	June 17, 2022	MAM Construction and Trading July 11, 2022	July 19, 2022	Aug 11, 2022		General Fund	2,932,549.41			2,914,097.61			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	May 20, 2022	OK	June 2, 2022	June 8, 2022	June 17, 2022			
22-1652	Construction of Comfort Rooms and Kitchen at Engelo Bldg. (San Roque) at San Roque, Pampanga	PEO	2,075,544.58	2,081,922.40	Bidding	June 1, 2022	June 2, 2022	June 10, 2022	OK	June 22, 2022	June 29, 2022	June 29, 2022	Unifive Construction and Trading July 14, 2022	July 20, 2022	Aug 10, 2022		General Fund	2,075,544.58			2,081,922.40			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 2, 2022	OK	June 16, 2022	June 22, 2022	June 28, 2022			
22-1653	Construction of Multi-Purpose Covered Area with Reference Concrete Slab, Stairs and Comfort Rooms at San Roque, Pampanga	PEO	6,499,218.13	6,477,552.48	Bidding	June 1, 2022	June 02	June 10, 2022	OK	June 22, 2022	June 29, 2022	June 29, 2022	Alfredo D. Santos Construction July 14, 2022	July 20, 2022	Aug 11, 2022		General Fund	6,499,218.13			6,477,552.48			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	June 2, 2022	OK	June 16, 2022	June 22, 2022	June 28, 2022			
22-1654	Construction of Farm To Market Road at Licorces, Anayra, Pampanga	PEO	1,989,897.02	1,990,986.45	Bidding	May 13, 2022	May 18, 2022	May 27, 2022	OK	June 8, 2022	June 17, 2022	June 17, 2022	P.L.C. Mangiliman Construction July 14, 2022	July 18, 2022	Aug 11, 2022		General Fund	1,989,897.02			1,990,986.45			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	May 20, 2022	OK	June 2, 2022	June 8, 2022	June 17, 2022			
22-1593	Construction/Improvement of Service Road of the Provincial Government Center at San Roque, Pampanga	PEO	17,254,379.99	17,199,212.94	Bidding	May 13, 2022	May 18, 2022	May 27, 2022	OK	June 8, 2022	June 17, 2022	June 17, 2022	BAY E Construction July 8, 2022	July 14, 2022	July 20, 2022		General Fund	17,254,379.99			17,199,212.94			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	May 20, 2022	OK	June 2, 2022	June 8, 2022	June 20, 2022			
22-2460	To supply labor, materials and necessary equipment for the concreting of Barreray Road at San Vicente, Mexico, Pampanga	PEO	1,934,098.00	1,989,895.36	Public Bidding	July 22, 2022	July 26, 2022	August 6, 2022	OK	August 17, 2022	September 2, 2022	September 2, 2022	BAY E Construction July 21, 2022	September 28, 2022	October 18, 2022		General Fund	1,934,098.00			1,989,895.36			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 28, 2022	OK	August 11, 2022	August 17, 2022	September 2, 2022			
22-2469	To supply labor, materials and necessary equipment for the concreting of Barreray Road at San, Pandobera, Pampanga	PEO	4,997,970.57	4,981,897.92	Public Bidding	August 3, 2022	August 3, 2022	August 12, 2022	OK	August 24, 2022	September 1, 2022	September 1, 2022	Alfredo D. Santos Construction October 20, 2022	October 7, 2022	October 18, 2022		General Fund	4,997,970.57			4,981,897.92			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 28, 2023	OK	August 11, 2023	August 18, 2023	September 1, 2023			
22-2475	To supply labor, materials and necessary tools and equipment for the Construction/Improvement of Multi-Purpose Covered Area and Concrete Slab at San Mateo, Magsaysay, Pampanga	PEO	3,498,493.09	3,472,435.24	Public Bidding	August 3, 2022	August 3, 2022	August 12, 2022	OK	August 24, 2022	September 1, 2022	September 1, 2022	Alfredo D. Santos Construction October 20, 2022	October 7, 2022	October 18, 2022		General Fund	3,498,493.09			3,472,435.24			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 28, 2024	OK	August 11, 2024	August 18, 2024	September 1, 2024			
22-2468	To supply labor, materials and necessary equipment for the District Hospital, San Jose, Pandobera, Pampanga	PEO	1,182,839.87	1,170,482.16	Public Bidding	July 22, 2022	July 26, 2022	August 6, 2022	OK	August 17, 2022	September 2, 2022	September 2, 2022	P.L.C. Mangiliman Construction/September 30, 2022	September 22, 2022	October 6, 2022		General Fund	1,182,839.87			1,170,482.16			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 28, 2025	OK	August 11, 2025	August 17, 2025	August 30, 2025			
22-2467	To supply labor, materials and necessary equipment for the Hospital, San Roque, Pampanga	PEO	1,140,108.82	1,131,800.37	Public Bidding	July 22, 2022	July 26, 2022	August 6, 2022	OK	August 17, 2022	September 2, 2022	September 2, 2022	P.L.C. Mangiliman Construction/September 30, 2022	October 7, 2022	October 18, 2022		General Fund	1,140,108.82			1,131,800.37			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 28, 2026	OK	August 11, 2026	August 17, 2026	September 2, 2026			
22-2781	Upgrading/Concreting of Barreray pathway at Bay, Balcas, Mexico, Pampanga	PEO	1,988,145.99	1,988,693.13	Bidding	Sept 2, 2022	Sept 7, 2022	Sept 18, 2022	OK	Sept 28, 2022	Oct 11, 2022	Oct 11, 2022	9110 Construction Services/ Oct 10, 2022	Nov 18, 2022	Nov 18, 2022		General Fund	1,988,145.99			1,988,693.13			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	Sept 8, 2022	OK	Sept 29, 2022	Sept 28, 2022	Oct 11, 2022			
22-2478	Improvement/Installation of Barreray/road at Balcas, Metabala, Pampanga	PEO	1,892,394.53	1,871,093.51	Bidding	Aug 18, 2022	Aug 23, 2022	Sept 2, 2022	OK	Sept 14, 2022	Sept 22, 2022	Sept 22, 2022	MAM Construction & Trading/ Oct 20, 2022	Oct 28, 2022	Nov 15, 2022		General Fund	1,892,394.53			1,871,093.51			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	Aug 28, 2022	OK	Sept 9, 2022	Sept 28, 2022	Sept 22, 2022			
22-2455	Improvement/Installation of Barreray/road with Canal at San Roque, Pampanga	PEO	4,970,075.95	4,938,993.04	Bidding	Aug 18, 2022	Aug 23, 2022	Sept 2, 2022	OK	Sept 14, 2022	Sept 22, 2022	Sept 22, 2022	MAM Construction & Trading/ Oct 20, 2022	Oct 28, 2022	Nov 15, 2022		General Fund	4,970,075.95			4,938,993.04			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	Aug 28, 2023	OK	Sept 9, 2023	Sept 14, 2023	Sept 28, 2023			
22-2469	Concreting of Barreray/road at Calabran, Mexico, Pampanga	PEO	2,497,169.18	2,483,389.41	Bidding	July 22, 2022	July 26, 2022	August 6, 2022	OK	Aug 17, 2022	Aug 30, 2022	Aug 30, 2022	BAY E Construction/ Sep 16, 2022	Sept 22, 2022	Oct 28, 2022		General Fund	2,497,169.18			2,483,389.41			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	July 28, 2022	OK	Aug 11, 2022	Aug 17, 2022	Aug 30, 2022			
22-2477	Construction/Improvement of Sto. Domingo, Main Road (San Mateo) at Sumama, Mitan, Pampanga	PEO	14,891,083.36	14,824,583.42	Bidding	Sept 14, 2022	Sept 14, 2022	Sept 23, 2022	OK	Oct 5, 2022	Oct 17, 2022	Oct 17, 2022	Burgamesa Construction/ May 14, 2022	Nov 8, 2022	Nov 11, 2022		General Fund	14,891,083.36			14,824,583.42			Commission on Audit/ Pampanga Chamber of Commerce & Industry/ PICO/PAPICE	Sept 15, 2022	OK	Sept 29, 2022	Oct 6, 2022	Oct 17, 2022			

