

ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PAO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	22CH0001- Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse and Landslide – Primary Roads Jose Abad Santos Ave. (JASA) - K0121+300 to K0121+350, Olongapo City	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	01/28/2022	02/03/2022	02/10/2022			GoP	34,299,632.79				33,538,776.96			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
																									CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
2	22CH0002-Network Development Program, Road Widening – Secondary Roads, Olongapo-Bugallon Road (OBR), K0133+000 – K0135+345, Olongapo City and Subic, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	02/10/2022	02/14/2022	02/21/2022			GoP	96,495,878.78				94,394,966.44			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
																									CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
3	22CH0003-Network Development Program, Construction of By-Pass and Diversion Roads, Subic By-Pass Road – Package 4, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	02/10/2022	02/15/2022	02/18/2022			GoP	86,497,054.63				84,633,855.69			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
																									CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
4	22CH0005-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Rehabilitation of Kalsidan River, Sta. 0+304 to Sta. 0+788 (Right Side), Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	02/10/2022	02/16/2022	02/24/2022			GoP	77,199,868.40				75,842,384.55			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
																									CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
5	22CH0008-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Rehabilitation of Mabayan River, Sta. 2+300 – Sta. 3+414 (Both Sides), Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	01/28/2022	02/03/2022	02/10/2022			GoP	38,599,328.10				37,740,556.82			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
																									CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
6	22CH0009-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Consuelo, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	01/28/2022	02/03/2022	02/10/2022			GoP	4,898,618.24				4,797,856.13			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
																									CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
7	22CH0015-Network Development Program, Construction of By-Pass and Diversion Roads, Cavag-Philisco Bypass Road-Package 2, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/16/2022	02/24/2022			GoP	52,724,561.70				51,484,288.97			COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																									CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
8	22CH0016-Network Development Program, Construction of By-Pass and Diversion Roads, Cavag-Philisco Bypass Road-Package 3, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/15/2022	02/18/2022			GoP	81,364,128.73				79,443,158.40			COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																									CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
9	22CH0017-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Haba River I, Sta. 3+300.00 to Sta. 3+356.50 (Both Sides), Subic, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/14/2022	02/17/2022			GoP	82,824,735.32				80,146,294.72			COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																									CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
10	22CH0018-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Haba River I, Sta. 5+250 to Sta. 5+008 (Both Sides), Subic, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/15/2022	02/18/2022			GoP	77,199,737.36				75,436,571.34			COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																									CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
11	22CH0019-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Panatagan River (Alinday Section), Sta. 22+374 - Sta. 22+844, Brgy. San Agustin, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/16/2022	02/21/2022			GoP	82,449,318.30				80,566,579.79			COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																									CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			

12	22CH0020-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Panastawan River (Cebu Section), Sta. 30+935 - Sta. 31+419, Brgy. San Pablo, Castillejos, Zamboales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/15/2022	02/18/2022	GoP	82,449,456.39	80,564,215.91	COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
13	22CH0021-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Panastawan River, Sta. 30+540 - Sta. 30+935, Brgy. Del Pilar, Castillejos, Zamboales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021	02/10/2022	02/15/2022	02/24/2022	GoP	67,899,591.99	66,385,663.41	COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
14	22CH0022-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay San Rafael, San Marcelino, Zamboales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	11/23/2021	01/26/2022	02/03/2022	02/10/2022	GoP	4,899,984.58	4,778,142.15	COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
15	22CH0023-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Burgos, San Marcelino, Zamboales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	11/23/2021	03/22/2022	03/23/2022	03/24/2022	GoP	4,898,480.80	4,788,142.15	COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
16	22CH0024-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Asinan, Olongapo City	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/17/2021	11/19/2021	01/28/2022	02/03/2022	02/10/2022	GoP	4,899,904.20	4,816,978.83	COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
17	22CH0025-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay New Cabalan, Zamboales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/17/2021	11/19/2021	01/28/2022	02/03/2022	02/10/2022	GoP	4,899,405.18	4,758,344.89	COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
18	22CH0026-Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapses and Landslide - Secondary Roads - Olongapo Bugallon Road (CORS), K0136+107 - K0136+126, K0136+135 - K0136+152, Subic, Zamboales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/03/2022	02/10/2022	GoP	2,771,128.98	2,706,470.18	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
19	22CH0027-Network Development Program, Road Widening - Primary Roads Jose Abad Santos Avenue (JASA) Road, K0125+080 - K0125+180, Olongapo City	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/03/2022	02/10/2022	GoP	2,253,809.56	2,198,823.73	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
20	22CH0028-Basic Infrastructure Program (BIP) - Access Road / or Bridges from National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Aguilid Road, Barangay Unisungon San Marcelino, Zamboales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/03/2022	02/10/2022	GoP	4,899,563.41	4,778,776.73	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
21	22CH0029-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Barangay San Jose- Barangay San Pablo, Castillejos, Zamboales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/03/2022	02/10/2022	GoP	6,859,818.01	6,794,601.21	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
22	22CH0030-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Dulyap Road, Barangay San Pedro, San Marcelino, Zamboales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	6,859,991.80	6,714,060.60	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	AWAITING FOR RELEASE OF FUND	
23	22CH0031-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Pocuol St., Barangay Hagayayay Castillejos, Zamboales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	5,879,924.04	5,747,503.75	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	AWAITING FOR RELEASE OF FUND	

24	22CH0032-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Purok 1, Barangay Del Pilar, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	4,899,910.85		4,788,897.46	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
25	22CH0033-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Abot, Brgy. Cawag, Subic, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	4,897,776.10		4,787,431.36	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
26	22CH0034-Basic Infrastructure Program (BIP), Access Road and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Akedis - Itagayan Road, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	4,899,973.45		4,794,242.41	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
27	22CH0035-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Purok 1, Libas, Barangay Iliw Cabalan, Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	4,899,338.52		4,824,424.41	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
28	22CH0036-Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Regional Science High School, Subic Bay Freeport Zone, Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	6,369,852.47		6,258,780.16	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
29	22CH0037-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Local Services, Construction of Multi-Purpose Building, Bulawan Elementary School, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	4,899,942.32		4,829,659.45	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
30	22CH0038-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Purok 4, Sitio Bikanawan, Barangay Aglio, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	4,899,915.93		4,808,628.43	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
31	22CH0039-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Sta. Elena, Barangay Calapacuan, Subic, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/07/2022	02/11/2022	GoP	5,389,949.84		5,303,624.75	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
32	22CH0040-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Sta Fe Elementary School San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,899,847.49		4,821,527.87	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
33	22CH0041-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Texas Street, Barangay Pinalawan, Subic, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,899,998.43		4,788,563.35	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
34	22CH0042-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities-Improvement of Road at Sitio Nahiril, Barangay San Isidro, Subic, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,899,995.70		4,795,370.71	COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
																			CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
35	22CH0043-Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Reconstruction of Multi-Purpose Building, Old Cabalan Integrated School, Barangay Old Cabalan, Olongapo City, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	03/22/2022	03/23/2022	03/24/2022	GoP	4,899,073.75		4,844,781.99	COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021			
																			CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021				

36	22CH0044-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Kamanunol, Purok 3, Barangay Pamatawan, Subic, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,899,909.70			4,792,263.06			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
37	22CH0045-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Bantay Bayan, Barangay San Isidro, Subic, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,899,369.85			4,795,222.60			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
38	22CH0046-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Purok 4, Barangay Del Pilar, Castillejos, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/28/2022	02/09/2022	02/14/2022	GoP	5,389,134.49			5,261,862.58			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
39	22CH0047-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Sitio San Isidro - Sitio Bagong Silang, Barangay San Pablo, Castillejos, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,896,827.20			4,791,709.22			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
40	22CH0048-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Bagbaldian-Aros Road (San Guillermo Section), San Marcelino, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/28/2022	02/09/2022	02/14/2022	GoP	6,859,899.47			6,768,095.82			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
41	22CH0049-Basic Infrastructure Program, Road Widening - Secondary Roads, Olongapo - Baguigon Road (OBR), KM152+712 - KM153+370, San Marcelino, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	05/12/2022	05/17/2022	05/19/2022	GoP	41,459,766.76			40,563,867.85			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
42	22CH0050-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangays Bulawen and Agdao Municipality of San Marcelino, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	02/10/2022	02/15/2022	02/18/2022	GoP	86,463,956.19			84,543,043.96			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
43	22CH0051-Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Saop-Atan Bridge (Box-Culvert), Barangay San Pablo, Castillejos, Zambales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/28/2022	02/09/2022	02/14/2022	GoP	4,899,105.84			4,799,896.97			COA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021
																						CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
44	22CH0052-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure Kalsidan River near Subic Bay Freeport Zone, Sta. 001+230 - Sta. 001+610 (Right Side), Olongapo City, Zambales	Construction	NO	Competitive Bidding	01/20/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	03/24/2022	03/24/2022	03/24/2022	GoP	82,024,420.48			80,217,418.77			COA	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022
																						CCW	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	
45	22CH0053-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road, 21st St., Rizal Avenue to Johnson St., East Bajoc-Bajoc, Olongapo City, Zambales	Construction	NO	Competitive Bidding	01/20/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	03/22/2022	03/23/2022	03/24/2022	GoP	19,599,284.69			19,174,733.53			COA	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022
																						CCW	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	
46	22CH0054-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Improvement of Drainage Structure Tulos Creek, Pamatawan River, Subic, Zambales	Construction	NO	Competitive Bidding	01/20/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	03/22/2022	03/23/2022	03/24/2022	GoP	46,999,837.71			47,943,119.83			COA	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022
																						CCW	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	

47	22CH0055-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Program, Sustainable Infrastructure Projects (SIPRO), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Drainage System Connecting National Highway, East Bajac-Bajac, Olongapo City, Zambales	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	03/24/2022	03/24/2022	03/24/2022	GoP	9,799,917.08			9,587,483.54			COA	01/27/2022	01/21/2022	01/27/2022	01/27/2022	01/17/2022				CCW	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/18/2022			
48	22CH0056- Convergence and Special Support Program, Sustainable Infrastructure Projects (SIPRO), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Roads at Barangay Baretto, Olongapo City	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	03/22/2022	03/23/2022	03/24/2022	GoP	4,899,922.47			4,788,614.49			COA	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022				CCW	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/18/2022			
49	22CH0057-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Structure along Kalabitan River, Sta. 2+670 to Sta. 2+920, Olongapo City, Zambales	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	03/24/2022	03/24/2022	03/24/2022	GoP	48,999,857.94			47,918,451.76			COA	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022				CCW	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/18/2022			
50	22CH0058-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Astian, Olongapo City	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/22/2022	03/23/2022	03/24/2022	GoP	4,899,806.12			4,797,846.82			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
51	22CH0059-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Structure along Sta. Rita River, Sta. 8+550 to Sta. 8+950, Olongapo City, Zambales	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/24/2022	03/24/2022	03/24/2022	GoP	48,999,770.31			47,909,906.97			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
52	22CH0060-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Structure along Sta. Rita River, Sta. 8+150 to Sta. 8+550, Olongapo City, Zambales	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/24/2022	03/24/2022	03/24/2022	GoP	48,999,798.17			47,945,574.84			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
53	22CH0061-Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation and Drainage System of Panatagan River (Lower Section), Sta. 18+690 - Sta. 19+990, Castillejos, Zambales	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/23/2022	03/24/2022	03/24/2022	GoP	77,199,184.38			75,588,760.36			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
54	22CH0062-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation and Drainage System of Panatagan River (San Agustin Section), Sta. 21+974 - Sta. 22+374, Castillejos, Zambales	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/23/2022	03/24/2022	03/24/2022	GoP	77,199,667.00			75,582,864.83			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
55	22CH0063-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation and Drainage System of Camachile River (Upstream), Sta. 19+964 - Sta. 20+129, Castillejos, Zambales	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/23/2022	03/24/2022	03/24/2022	GoP	77,199,039.61			75,568,700.52			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
56	22CH0064-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation and Drainage System of Camachile River (Upstream), Sta. 19+764 - Sta. 19+964, Castillejos, Zambales	Construction	NO	Competitive Bidding	02/10/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/10/2022	03/23/2022	03/24/2022	03/24/2022	GoP	77,199,685.46			75,560,894.05			COA	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022				CCW	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PHPI)			Contract Cost (PhP)			List of limited Observes	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ g Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO	Total				MOOE	GO	Sub/Open of Bids			Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																															
1	21GCM0002- Purchase of Prefabricated Bunkhouses/such as Container Vans (with delivery and unloading)	Maintenance	NO	Competitive Bidding	N/A	11/10/2021 to 11/29/2021	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/02/2021	12/3/2021	12/7/2021	12/08/2021	12/23/21	12/23/2021	GoP	1,100,000.00	MOOE		1,066,996.06		COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
2	PR-2021-10-0071 - Procurement of Container Van for Field Office and Storage Including delivery and unloading	HRAS	NO	Shopping	N/A	10/ 30/2021 to 11/ 5/ 2021	N/A	N/A	11/ 5/ 2021	11/ 5/ 2021	11/ 5/ 2021	11/08/21	11/10/21	N/A	11/15/21	1/14/22	1/14/22	GoP	999,866.00			987,866.00									
3	21GCM0003 - Purchase of Engineering Survey Equipment - Accessories of Continuously Operation Reference Station (CORS)	HRAS	NO	Shopping	N/A	November 23- December 13, 2021	12/01/2021	12/13/2021	12/13/2021	12/13/2021	12/14/ 2021	12/15/21	12/18/21	12/20/21	12/21/21	1/13/22	1/13/22	GoP	2,427,000.00			2,427,000.00		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
4	21GCM0004 - Procurement of IT Equipment for use of HRAS and QAS of DPWH Zamboales 2nd DEO	HRAS	NO	Public Bidding	N/A	November 23- December 13, 2021	12/01/2021	12/13/2021	12/13/2021	12/13/2021	12/14/ 2021	12/15/21	12/16/21	12/20/21	12/21/21	2/18/22	2/18/22	GoP	1,143,000.00			1,135,970.00		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
5	PR-2021-11-0091 - Procurement of Steel Filing Cabinet for the Planning and Design Section	PDS	NO	Shopping	N/A	December 8- 14, 2021	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/15/21	02/16/21	N/A	12/20/21	1/20/22	1/20/22	GoP	49,950.00			49,350.00									
6	PR-2021-11-0092 - Procurement of Laboratory Materials and Supplies for use of Quality Assurance Section	QAS	NO	Shopping	N/A	December 8- 14, 2021	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/15/21	02/16/21	N/A	12/20/21	1/21/22	1/21/22	GoP	170,200.00			168,153.65									
7	2021-12-0106 -Purchase of Equipment, Tools and Materials for the use of Watermaster V dredging activity	Maintenance	NO	Shopping	N/A	December 11- 17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A	12/22/21	12/28/21	12/28/21	MOOE	915,000.00			896,700.00									
8	2021-12-0107 - Purchase of Personal Protective Equipment (PPE) and OHS (Occupational Hazard and Safety) materials for the use of Division	Maintenance	NO	Shopping	N/A	December 11- 17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A	12/22/21	12/27/21	12/27/21	MOOE	559,940.00			543,141.80									
9	2021-12-0108 - Purchase of Asphalt Materials for use in the Maintenance of National Roads & Bridges within DPWH Zamboales 2nd DEO	Maintenance	NO	Shopping	N/A	December 11- 17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A	12/23/21	1/5/21	1/05/21	MOOE	52,760.00			51,177.20									
10	2021-06-0041 - Purchase of Safety Signages and Warning Signs Activity 301 -Sign Maintenance of DPWH Zamboales 2nd DEO	Maintenance	NO	Shopping	N/A	July 12-19, 2021	N/A	N/A	07/19/2021	07/19/2021	07/19/2021	07/20/21	07/22/21	N/A	7/26/21	7/27/21	7/27/21	MOOE	300,000.00			291,000.00									
11	PR-2021-11-0093 - Procurement of Spare Parts of Kyocera Multi-Function Laser Copier Taskalfa 3015i and 3011i of DPWH Zamboales 2nd DEO	HRAS	NO	Small Value Procurement	N/A	December 16- 22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A	12/31/21	2/2/22	2/2/22	GoP	91,752.00			91,752.00									
12	PR-2021-11-0099 - Procurement of Construction Section's Field Engineer's Site Inspection Gears	CS	NO	Shopping	N/A	December 16- 22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A	12/31/21	2/22/22	2/22/22	GoP	277,200.00			275,286.00									
13	PR-2021-12-0103 - Procurement of IT Equipment and Smartphones in the Conduct of RTSP Survey CY 2021	PDS	NO	Shopping	N/A	December 16- 22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A	12/31/21	3/4/22	3/4/22	GoP	264,000.00			252,000.00									
14	PR-2021-12-0110 - Procurement of Biometric Scanner for use of DPWH Zamboales 2nd DEO	HRAS	NO	Shopping	N/A	December 16- 22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A	12/31/21	2/2/22	2/2/22	GoP	50,000.00			49,750.00									
15	PR-2021-12-0112 - Refill of Fire Extinguishers for DPWH Zamboales 2nd DEO	HRAS	NO	NP-53.9 - Small Value Procurement	N/A	December 21- 27, 2021	N/A	N/A	12/27/21	12/27/2021	12/27/2021	12/29/21	12/29/21	N/A	1/3/22	1/25/22	1/25/22	GoP	46,000.00			45,608.00									

[illegible]

ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of June 30, 2022 (Consultancy)

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-Proc Conference	Adva/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Prepared by:


MARLENE C. SABADO
 Head, BAC Secretariat

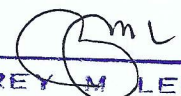
Recommended for Approval by:


REY M. LERIO
 BAC Chairperson

APPROVED:

ROSBE S. DIZON
 Head of the Procuring Entity

FOR AND IN THE ABSENCE
 OF THE DISTRICT ENGINEER


REY M. LERIO
 ASST. DISTRICT ENGINEER