

DPWH Zambales 2nd DEO-PROCUREMENT MONITORING REPORT as of July to December 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAB	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		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept.		
1	19CM0002-Construction of Multi-Purpose Building at Poblacion Olongapo City, Zambales	Construction	PMO/End-User	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/27/2019	07/02/2019	07/08/2019			GAA 2019	1,959,556.90			1,860,717.96			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					

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16	19CM0054-Construction of 1-Storey, 2-Classroom School Building Kanaynan Community School, Castillejos, Zamboales	Maintenance	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/08/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019				BEFF 2019	3,787,606.35			3,673,280.12			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019					
																									PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019					
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17	19CM0055-Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads, along Jose Abad Santos Ave., K0125+000 – K0125+962, Olongapo City	Maintenance	No	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018	11/08/2018	11/08/2018	8/15/2019	8/19/2019	8/20/2019				NEP 2019	13,480,812.28			12,686,433.57			COA	n/a	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				
																									PICE	n/a	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018					
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18	19CM0056-Network Development Program – Road Widening – Secondary Road - Olongapo Bugallon Road, K0150+000 to K0150+513.50, K0151+000-K0152+000, San Marcelino, Zamboales	Maintenance	No	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018	12/20/2018	12/20/2018	7/18/2019	7/22/2019	7/24/2019				NEP 2019	66,102,472.27			62,697,131.58			COA	n/a	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018				
																									PICE	n/a	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018					
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19	19CM0058-Construction of 2-Storey, 4-Classroom School Building Bangal Elementary School, Olongapo City	Maintenance	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/08/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019				BEFF 2019	12,186,930.11			11,747,123.96			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019					
																									PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019					
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20	19CM0059-Repair and Rehabilitation of Subic Gym and Subic Tennis Court, Subic, Bay Freeport Zone	Construction	No	Competitive Public Bidding	4/4/2019	4/11/2019	4/17/2019	4/30/2019	4/30/2019	4/30/2019	05/02/2019	05/02/2019	7/18/2019	7/22/2019	7/24/2019				SEA GAMES 2019	87,132,578.61			85,401,193.71			COA	n/a	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019				
																									PICE	n/a	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019					
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21	19CM0060-Repair and Rehabilitation of Subic Bay Exhibition and Convention Center (SBECC), Subic Bay Freeport Zone, Olongapo City	Construction	No	Competitive Public Bidding	4/4/2019	4/11/2019	4/17/2019	4/30/2019	4/30/2019	4/30/2019	05/02/2019	05/02/2019	7/18/2019	7/22/2019	7/24/2019				SEA GAMES 2019	94,493,417.58			93,500,730.14			COA	n/a	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019				
																									PICE	n/a	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019					
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22	19CM0062-Local Roads – Construction of Road at Brgy. New Cabalan, Olongapo City	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/27/2019	07/02/2019	07/09/2019				GAIA 2019	1,908,198.92			1,815,675.76			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
																									PICE	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
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23	19CM0063-Construction/Maintenance of Flood Mitigation Structures and Drainage System, Reconstruction of Mabayan River FCDS, Olongapo City	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/27/2019	07/02/2019	07/09/2019				GAIA 2019	19,147,228.98			17,963,513.25			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
																									PICE	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
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24	19CM0064-Rehabilitation of Sta. Rita River, Olongapo City	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/27/2019	07/02/2019	07/09/2019				GAIA 2019	4,822,345.31			4,520,169.34			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
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25		19CM0065-Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Sta. Rita River, Sta. 006+667 –Sta. 006+871 (Left Side), Olongapo City, Zambales	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/26/2019	07/02/2019	07/09/2019		GAA 2019				38,590,246.65			36,218,457.13			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
																											PICE	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
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26		19CM0066-Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Sta. Rita River, Sta. 006+667 –Sta. 006+871 (Right Side), Olongapo City, Zambales	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/26/2019	07/02/2019	07/09/2019		GAA 2019				38,590,246.65			36,218,457.13			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
																											PICE	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
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27		19CM0067-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Kalaklan River Revetment, Olongapo City	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/27/2019	07/02/2019	07/09/2019		GAA 2019				19,147,228.98			17,997,669.28			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
																											PICE	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
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28		19CM0068-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Mabayan River Revetment, Olongapo City	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/27/2019	07/02/2019	07/09/2019		GAA 2019				19,147,228.98			17,998,907.68			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
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29		19CM0069-Local Roads-Construction of Aglaon-Buhawen Road, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/11/2019	6/11/2019	6/27/2019	07/02/2019	07/09/2019		GAA 2019				48,242,722.31			45,222,848.16			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
																											PICE	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					
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30		19CM0070-Improvement of Pamatawan River (Sitio Baring Section, Right Side), Brgy. San Nicolas, Castillejos, Zambales	Construction	No	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/11/2019	6/11/2019	6/27/2019	07/02/2019	07/09/2019		GAA 2019				24,124,488.78			23,391,448.85			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
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31		19CM0071-Improvement of Pamatawan River (Cabalacan Section, Right Side), Sitio San Isidro, Brgy. San Pablo, Castillejos, Zambales	Construction	No	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/22/2018	11/26/2018	11/28/2018		GAA 2019				24,124,371.69			22,674,426.51			COA	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019				
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32		19CM0072-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage System, Construction of Slope Protection Works of Aninway Creek Subic, Zambales	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/08/2019	08/20/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019		GAA 2019				29,399,225.66			27,577,723.38			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019				
																											PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019					

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					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
33	19CM0073-Construction of Multi-Purpose Building, Barangay Asinan, Olongapo City	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/08/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019		GAA 2019	1,979,224.19			1,909,637.26			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019					
																						PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
34	19CM0074-Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Matain River Revetment, Subic, Zambales	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/08/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019		GAA 2019	19,597,814.75			18,582,571.51			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019					
																						PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
35	19CM0075-Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Sta. Fe River Revetment, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/08/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019		GAA 2019	19,599,830.12			18,562,783.38			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019					
																						PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
36	19CM0076- Repair/Maintenance of Flood Control Structure of Pamatawan River Downstream Left Side, Sta. 000+000 to Sta. 000+128, Pamatawan, Subic, Zambales	Maintenance	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		MOOE 2019 (P 2019 BA 11360)REGJAA 2019 (CURRENT)	1,444,720.50			1,392,505.64			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019					
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
37	19CM0077- Repair/Maintenance of Flood Control Structure of Pamatawan River Upstream Right Side, Sta. 000+000 to Sta. 000+128, Pamatawan, Subic, Zambales	Maintenance	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		MOOE 2019 (P 2019 BA 11360)REGJAA 2019 (CURRENT)	987,827.94			965,571.94			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019					
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
38	19CM0078- Repair/Maintenance of Flood Control Structure of Unalin-Linoron, Sta. 000+085 to Sta. 000+343, Linasin, San Marcelino, Zambales	Maintenance	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		MOOE 2019 (P 2019 BA 11360)REGJAA 2019 (CURRENT)	991,951.50			969,592.19			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019					
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
39	19CM0079-Concreting of Brgy. Naugsof FMR, Brgy. Naugsof, Subic, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		GA 2019 (P 2019 BA 11360)REGJAA 2019 (CURRENT)	4,962,462.26			4,847,940.34			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019					
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
40	19CM0080-Concreting of Brgy. Balaybay FMR, Brgy. Balaybay, Castillejos, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		GA 2019 (P 2019 BA 11360)REGJAA 2019 (CURRENT)	4,969,584.39			4,856,045.08			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019					
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of limited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	USE of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
41	19CM0081-Concreting of Brgy. San Rafael FMR, Brgy. San Rafael, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		DA 2019 (FY 2019 RA 11260 REGULAR 2019 CURRENT)	4,966,463.69			4,851,841.49			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019						
																								PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						
42	19CM0082-Concreting of Brgy. Magsaysay FMR, Brgy. Magsaysay, Castillejos, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	12/3/2019	15/5/2019	12/9/2019		DA 2019 (FY 2019 RA 11260 REGULAR 2019 CURRENT)	4,968,339.89			4,853,670.98			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019						
																								PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						
43	19CM0084-Concreting of Brgy. San Guillermo – Brgy. Nagbunga FMR, Brgy. San Guillermo, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	12/3/2019	15/5/2019	12/9/2019		DA 2019 (FY 2019 RA 11260 REGULAR 2019 CURRENT)	4,967,812.10			4,853,160.41			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019						
																								PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019						

Total allotted Budget of Procurement Activities	1,220,751,369.85
Total Contract Price of Procurement Activities Conducted	1,167,051,564.73
Total Savings (Total Alloted Budget-Total Contract Price)	53,699,805.12

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance e/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
1	20CM0001-Asset Preservation Program, Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Primary Roads, Jose Abad Santos Ave (JASA), K0125+000 – K0125+080, Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							1,745,949.95			1,700,045.06			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				Awaiting for the approval of GAA
																						PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
2	20CM0002-Network Development Program, Road Widening – Primary Roads Jose Abad Santos Avenue (JASA), K0122+000 – K0122+220, K0125+000 – K0125+180, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019							13,308,204.68			12,891,688.96			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																						PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
3	20CM0003-Network Development Program, Road Widening – Secondary Road, Olongapo – Bugallon Road, K0154+748 – K0154+885, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							5,624,910.35			5,488,813.11			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				Awaiting for the approval of GAA
																						PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
4	20CM0004-Network Development Program, Road Widening – Tertiary Roads, San Marcelino – San Antonio – San Narciso Road, K0153+138 – K0153+000, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							3,919,841.29			3,834,889.59			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				Awaiting for the approval of GAA
																						PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
5	20CM0005-Network Development Program, Construction of Bypass and Diversion Roads, Cawag-Philseco Bypass Road, Subic, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019							96,499,949.64			94,064,065.00			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																						PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
6	20CM0006-Network Development Program, Construction of By-pass and Diversion Roads, Subic Bypass, Package 1, Subic, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019							57,899,549.49			56,702,130.93			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																						PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
7	20CM0008-Network Development Program, Off-Carriageway Improvement-Tertiary Roads, San Marcelino – Hagayto Road, K0151+(-999) – K0151+040, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							14,120,171.37			13,758,447.34			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				Awaiting for the approval of GAA
																						PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
Code (PAP)	Procurement Program/Project	PMA/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
8	20CM0009-Network Development Program, Bridge Program – Retrofitting/ Strengthening of Permanent Bridges, Bangal Bridge (B0163212) along Jose Abad Santos Ave. (JASA), Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019							5,375,396.70			5,195,847.71			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																						PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019					

Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
9	20CM0010-Network Development Program, Widening of Permanent Bridges, Kalaklan Br. (B01634LZ) along Olongapo – Bugallon Road, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	44,099,932.76			42,418,182.58				COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			Awaiting for the approval of GAA
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
10	20CM0011-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Jetty at Kalakan Mouth, Kalakan, Olongapo City	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019								NEP 2020	48,999,311.96			47,521,015.19				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			Awaiting for the approval of GAA
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
11	20CM0012-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Camachile River (Upstream), San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019								NEP 2020	48,997,517.02			47,664,918.86				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			Awaiting for the approval of GAA
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
12	20CM0013-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Camachile River Revetment, Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019								NEP 2020	48,999,278.96			47,527,720.99				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
13	20CM0014-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of East Bajac-Bajac Channel, Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019								NEP 2020	48,999,669.78			47,716,436.88				COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019			Awaiting for the approval of GAA
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
14	20CM0015-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 3+993 – Sta. 4+291.60 (Left Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019								NEP 2020	67,545,813.16			52,565,212.42				COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019			Awaiting for the approval of GAA
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
15	20CM0016-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 3+688 – Sta. 4+009 (Right Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019								NEP 2020	67,546,477.98			52,826,077.47				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				

Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
16	20CM0017-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 4+291.60 –Sta. 4+563.60 (Left Side),	Construction	Yes	Competitive Public Bidding														NEP 2020	57,894,582.16				45,064,897.50				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA	
					10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																	PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
17	20CM0018-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Kalaklan River (Downstream), Olongapo City	Construction	Yes	Competitive Public Bidding														NEP 2020	48,999,992.94				47,516,705.16				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA	
					10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019																	PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
18	20CM0019-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Kalaklan River (West Tapinas Section), Olongapo City	Construction	Yes	Competitive Public Bidding														NEP 2020	48,999,885.90				47,523,151.31				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			Awaiting for the approval of GAA	
					10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019																	PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
19	20CM0020-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Mabayan River, Olongapo City	Construction	Yes	Competitive Public Bidding														NEP 2020	60,794,171.04				58,839,184.65				COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			Awaiting for the approval of GAA	
					11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019																	PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
20	20CM0021-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Maquinya River (Upstream), Bo. Barretto, Olongapo City	Construction	Yes	Competitive Public Bidding														NEP 2020	48,869,946.06				47,662,643.97				COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019			Awaiting for the approval of GAA	
					10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																	PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
21	20CM0022-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain Creek (Matain III), Subic, Zambales	Construction	Yes	Competitive Public Bidding														NEP 2020	15,663,256.18				15,253,651.41				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			Awaiting for the approval of GAA	
					10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019																	PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
22	20CM0023-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Matain I), Subic, Zambales	Construction	Yes	Competitive Public Bidding														NEP 2020	72,373,954.82				69,747,389.54				COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			Awaiting for the approval of GAA	
					11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019																	PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
Code (PAP)	Procurement Program/Project	PMO/Final User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
23	20CM0024-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Nauugol Section), Subic, Zambales	Construction	Yes	Competitive Public Bidding														NEP 2020	48,999,880.74				47,564,701.00				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA	
					10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019																	PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				

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					Pre-proc Conference	Advs/Post of IABE	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	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
24	20CM0025-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Maitan River (Pilapil Sto. Tomas Section), Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019							NEP 2020	57,899,671.08			56,592,533.82			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			Awaiting for the approval of GAA		
																							PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
25	20CM0026-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Maitan River Dike (Upstream), Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019						NEP 2020	48,999,442.18			47,541,547.57			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA		
																							PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
26	20CM0027-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Pamatawan River (Caballucan Section), Castillejos, Zambales	Construction	Yes	Competitive public bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019						NEP 2020	48,987,051.68			47,685,917.31			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			Awaiting for the approval of GAA		
																							PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
27	20CM0028-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Pamatawan River (Looc Section), Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019						NEP 2020	43,854,608.34			42,270,314.82			COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			Awaiting for the approval of GAA		
																							PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
28	20CM0029-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Sacathan River, Subic, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019						NEP 2020	29,399,606.66			28,314,245.27			COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			Awaiting for the approval of GAA		
																							PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
29	20CM0030-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Tamayok River Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019						NEP 2020	48,999,993.85			47,535,625.25			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019			Awaiting for the approval of GAA		
																							PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
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30	20CM0031-Construction of Multi-Purpose Building at Barangay Gordon Heights, Olongapo City	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019						NEP 2020	4,899,667.05			4,801,289.96			COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			Awaiting for the approval of GAA		
																							PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
31	20CM0032-Construction of Multi-Purpose Building at Barangay Agdao, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019						NEP 2020	4,899,649.35			4,801,471.69			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			Awaiting for the approval of GAA		
																							PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
32	20CM0033-Construction of Multi-Purpose Building at Barangay East Bajac-Bajac, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019						NEP 2020	9,799,802.76			9,603,791.68			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			Awaiting for the approval of GAA		
																							PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance/Turnover																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
33	20CM0034-Construction of Multi-Purpose Building at Barangay Mabayan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	4,899,487.11			4,802,126.30			COA PICE	n/a n/a	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019					Awaiting for the approval of GAA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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34	20CM0035-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges –Local Roads, Construction of Road at Barangay Kalaklan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	19,599,723.39			18,964,449.99			COA PICE	n/a n/a	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019					Awaiting for the approval of GAA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
43	20CM0044-Construction of Multi-Purpose Building, Dalanzawan Elementary School, Barangay Aglao, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
44	20CM0045-Construction of Multi-Purpose Building, East Tapinac Elementary School, Barangay East Tapinac, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
45	20CM0046-Construction of Multi-Purpose Building Kalalake Elementary School Barangay Kalalake, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
46	20CM0047-Construction of Multi-Purpose Building, Mapanao Elementary School, Barangay Asinan Proper, Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
47	20CM0048-Construction of Multi-Purpose Building, New Cabalan Plaza, Purok 6, Barangay New Cabalan, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
48	20CM0049-Construction of Multi-Purpose Building, New Cabalan Senior High School, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
49	20CM0050-Construction of Multi-Purpose Building, Old Cabalan Plaza, Purok 12 Barangay Old Cabalan, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																			Awaiting for the approval of GAA		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
50	20CM0051-Construction of Multi-Purpose Building, San Agustin National High School, Barangay San Agustin, Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019																			Awaiting for the approval of GAA		
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
51	20CM0052-Construction of Multi-Purpose Building, San Rafael National High School, Barangay San Rafael, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																			Awaiting for the approval of GAA		
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
52	20CM0053-Construction of Multi-Purpose Building, Subic National High School Barangay Mangan Vaca, Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019																			Awaiting for the approval of GAA		

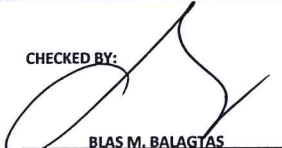
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
C008 (PAP) +A661	53	20CM0054-Construction of Multi-Purpose Building, Tabacuhan Elementary School, Barangay Tabacuhan, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019							NEP 2020	2,939,048.57			2,880,229.98			COA PICE	n/a n/a	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	54	20CM0065-Construction of Gordon Heights Road, Barangay Gordon Heights, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019							NEP 2020	9,899,625.30			9,681,750.35			COA PICE	n/a n/a	11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019 11/22/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	55	20CM0066-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sta. Rita River, Sta. 6+880 – Sta. 7+155.40 (Right Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019							NEP 2020	58,861,405.78			57,217,991.29			COA PICE	n/a n/a	10/25/2019 10/28/2019	10/25/2019 10/28/2019	10/25/2019 10/28/2019	10/25/2019 10/28/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	56	20CM0067-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sta. Rita River, Sta. 7+155.40 – Sta. 7+433.20 (Right Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019							NEP 2020	58,860,814.24			57,216,896.41			COA PICE	n/a n/a	10/25/2019 10/28/2019	10/25/2019 10/28/2019	10/25/2019 10/28/2019	10/25/2019 10/28/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	57	20CM0068-Construction of Covered Court, James L. Gordon Integrated School, New Kababae, Olongapo City	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019							NEP 2020	5,879,745.62			5,796,193.38			COA PICE	n/a n/a	11/14/2019 11/08/2019	11/14/2019 11/08/2019	11/14/2019 11/08/2019	11/14/2019 11/08/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	58	20CM0069-Construction of Multi-Purpose Building (Covered Court) with Pavement and Bleacher, San Nicolas, Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019							NEP 2020	9,799,929.87			9,623,340.00			COA PICE	n/a n/a	11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019 11/22/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	59	20CM0070-Rehabilitation of Iram Multi-Purpose Center, Iram, New Cabalan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019							NEP 2020	3,429,157.41			3,361,928.85			COA PICE	n/a n/a	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019				Awaiting for the approval of GAA
C008 (PAP) +A661	60	20CM0071-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads - Concreting of Sitio Roads, Iram, New Cabalan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019							NEP 2020	4,899,923.54			4,752,167.50			COA PICE	n/a n/a	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019	12/04/2019 12/04/2019				Awaiting for the approval of GAA

Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAB	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		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
61	20CM0072-Construction of Road with Drainage System at Elicano St., East Bajac-Bajac, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	17,638,725.62			17,283,810.23			COA n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																				PICE n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019									
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAB	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	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
62	20CM0073-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads, Construction of Road with Drainage System at Fontaine St., Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	13,719,521.01			13,440,098.71			COA n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																				PICE n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019									
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAB	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	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
63	20CM0074-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Bridge-Construction of Footbridge of Purok 1, Sta. Rita Connecting Tabacuhan Sta. Rita & Forestry (Sitio Mampung), Old Cabalan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	2,939,597.21			2,881,554.69			COA n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																				PICE n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019									
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAB	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	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
64	20CM0075-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Bridge - Construction of Footbridge of Purok 1, Sta. Rita Connecting West Bajac-Bajac Public Market Access Road, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	2,939,597.21			2,881,554.69			COA n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																				PICE n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019									
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAB	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	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
65	20CM0076-Construction of Multi-Purpose Building, Barangay Barretto, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	9,799,972.37			9,627,346.45			COA n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																				PICE n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019									
Code (PAP) +A661	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAB	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	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
66	20CM0077-Construction of Multi-Purpose Building, Barangay Magsaysay, Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019								NEP 2020	2,449,974.51			2,403,859.55			COA n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				Awaiting for the approval of GAA
																				PICE n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019									
Total allotted Budget of on-going Procurement Activities																		1,573,215,772.76																	

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CHECKED BY:


RIAS M. BALAGTAS
BAC Chairman

APPROVED:


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Head, Procuring Entity

COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	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		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
1	19CSCM01 - Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Flood Control Projects under FY 2019 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	No	Competitive Public Bidding	7/23/2019	7/25/2019-8/1/2019	8/8/2019	8/1/2019	8/20/2019	8/21/2019	8/27/2019		9/18/2019	09/24/2019	09/25/2019	11/23/2019	11/25/2019	GAA 2019	3,770,535.00			3,657,000.00			COA	n/a	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019				
																							PICE	n/a	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
2	19CSCM02 - Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Multi-Purpose Projects under FY 2019 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	No	Alternative Methods of Proc.	7/23/2019	7/25/2019-8/1/2019	8/8/2019	8/1/2019	8/20/2019	8/21/2019	8/27/2019		9/18/2019	09/24/2019	09/25/2019	11/23/2019	11/25/2019	GAA 2019	3,655,728.00			3,546,000.00			COA	n/a	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019				
																							PICE	n/a	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
3	19CSCM03 - Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various National Road Network Services Projects under FY 2019 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	No	Alternative Methods of Proc.	7/23/2019	7/25/2019-8/1/2019	8/8/2019	8/1/2019	8/20/2019	8/21/2019	8/27/2019		9/18/2019	09/24/2019	09/25/2019	11/23/2019	11/25/2019	GAA 2019	2,097,328.50			2,035,000.00			COA	n/a	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019				
																							PICE	n/a	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	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	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
4	19CSCM04 - Consulting Services for the Conduct of Parcellary Survey of DPWH Zambales 2nd DEO Projects	Planning & Design Section	No	Alternative Methods of Proc.	10/18/2019	11/7/2019-11/14/2019	11/27/2019	11/14/2019	12/09/2019	12/09/2019	12/12/2019		12/13/2019	12/17/2019	12/18/2019	01/17/2019		GAA 2019	2,681,752.50			2,675,752.50			COA	n/a	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019				
																							PICE	n/a	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019						
Total allotted Budget of Procurement Activities																		12,205,344.00																	
Total Contract Price of Procurement Activities Conducted																		11,913,752.50																	
Total Savings (Total Allotted Budget-Total Contract Price)																		291,591.50																	

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