

ANNEX B

Department of Public Works and Highways-Zambales 1st District Engineering Office Procurement Monitoring Report for 2nd Semester

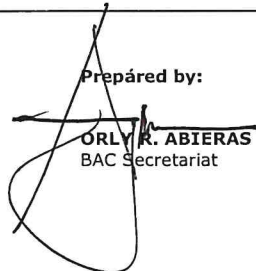
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																														
	19CL0001-1- Retrofitting/Strengthening of Bridge, Alulis Br. (B01392LZ) along Olongapo-Bugallon Road 2 - Retrofitting/Strengthening of Bridge, Bangar Br. (B01394LZ) along Olongapo-Bugallon Road 3 - Retrofitting/Strengthening of Bridge, Sto. Tomas Br. (B01396LZ) along Olongapo-Bugallon Road 4 - Retrofitting/Strengthening of Bridge, Bedding Br. (B01438LZ) along San Marcelino-San Antonio-San Narciso Road 5 - Retrofitting/Strengthening of Bridge, Palayas Br. (B01391LZ) along Olongapo-Bugallon Road 6 - Retrofitting/Strengthening of Bridge, Dilita Br. (B01437LZ) along San Marcelino-San Antonio-San Narciso Road	CONSTRUCTION SECTION	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	4-Jun-19	10-Jun-19			GAA CY 2019	45,382,767.50			43,567,467.15			COA NACAP			10/17/2018 10/18/2018				
	19CL0002 - Construction of Slope Protection/Flood Control at Bayto River, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	6-Jun-19	11-Jun-19			GAA CY 2019	16,724,679.93			15,888,445.93			COA NACAP			10/17/2018 10/18/2018				
	19CL0003 - Construction of Slope Protection along Bucao River, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	6-Jun-19	13-Jun-19			GAA CY 2019	16,365,999.84			15,547,649.29			COA NACAP			10/17/2018 10/18/2018				
	19CL0004 - Construction of Multi-purpose Building (Covered Court) ,Sta. Cruz South Central Elementary School, Barangay Lipay,Santa Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	23-Nov-18	23-Nov-18	27-Jun-19					GAA CY 2019	1,989,999.98			1,950,199.97			COA NACAP			10/17/2018 10/18/2018				
	19CL0005 - Construction of Slope Protection works, Brgy, Carael, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	23-Nov-18	23-Nov-18	27-May-19	10-Jun-19	17-Jun-19			GAA CY 2019	43,843,238.01			41,636,501.03			COA NACAP			10/17/2018 10/18/2018				
	19CL0006 - 1. Retrofitting/Strengthening of Bridge, Apo-Apo Br.(B01404LZ) along Olongapo-Bugallon Road, 2. Retrofitting/Strengthening of Bridge, Killing Br.(B01405LZ) along Olongapo-Bugallon Road ,3. Retrofitting/Strengthening of Bridge, Maloma Br.(B01396LZ) along Olongapo-Bugallon Road,4. Retrofitting/Strengthening of Bridge, Anonang Br.(B01399LZ) along Olongapo-Bugallon Road,5.Retrofitting/Strengthening of Bridge, Sto Niño Br.(B00032LZ) along Olongapo-Bugallon Road	CONSTRUCTION SECTION	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	27-May-19	4-Jun-19	10-Jun-19			GAA CY 2019	84,240,638.72			80,871,005.47			COA NACAP			10/24/2018 10/27/2018				
	19CL0007 - Construction of Slope Protection/Flood Control at Gabor Dike Phase II, San Felipe, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	23,956,099.45			22,757,567.53			COA NACAP			10/24/2018 10/27/2018				
	19CL0008 - Construction of Slope Protection/Flood Control at Gabor River Upstream Phase IV, San Felipe, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	29,399,999.35			27,929,320.43			COA NACAP			10/24/2018 10/27/2018				
	19CL0009 - Construction of Flood Control Facilities, Sto. Tomas River, San Felipe, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	27-May-19	14-Jun-19	21-Jun-19			GAA CY 2019	24,499,999.99			23,765,032.47			COA NACAP			10/24/2018 10/27/2018				
	19CL0010 - Road Widening Secondary Roads, Olongapo-Bugallon Road including Drainage-K0262+000-K0263+000	CONSTRUCTION SECTION	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	18-Jun-19	21-Jun-19	25-Jun-19			GAA CY 2019	32,515,312.41			31,376,683.19			COA NACAP			10/24/2018 10/27/2018				
	19CL0011 - Retrofitting/Strengthening of Bridge, Gabor Br. (B01395LZ) along Olongapo-Bugallon Road	CONSTRUCTION SECTION	Public Bidding	18-Oct-18	27-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-19	29-Nov-19	19-Jun-19	21-Jun-19	24-Jun-19			GAA CY 2019	81,156,496.77			77,910,236.89			COA NACAP			10/30/2018 10/30/2018				
	19CL0012 - 1. Retrofitting/Strengthening of Bridge, Dampay Br. (B01419LZ) along Olongapo-Bugallon Road , 2. Retrofitting/Strengthening of Bridge, Panan Br. (B00023LZ) along Olongapo-Bugallon Road, 3. Retrofitting/Strengthening of Bridge, Baili Br. (B01415LZ) along Olongapo-Bugallon Road , 4. Retrofitting/Strengthening of Bridge, Bangantalinga Br. (B04729LZ) along Olongapo-Bugallon Road , 5. Retrofitting/Strengthening of Bridge, Baong Br. (B01443LZ) along Amungan – Palauig – Banlog Road	CONSTRUCTION SECTION	Public Bidding	18-Oct-18	27-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	27-May-19	6-Jun-19	11-Jun-19			GAA CY 2019	64,355,617.11			61,781,405.56			COA NACAP			10/30/2018 10/30/2018				
	19CL0013 - Construction of Slope Protection / Flood Control at Salaza River, Palauig, Zambales	CONSTRUCTION SECTION	Public Bidding	18-Oct-18	27-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	27-May-19	4-Jun-19	10-Jun-19			GAA CY 2019	34,939,939.99			33,192,939.28			COA NACAP			10/30/2018 10/30/2018				
	19CL0014 - 1. Retrofitting/Strengthening of Bridge, Balto Br. (B01446LZ) along Amungan – Palauig – Banlog Road), 2. Retrofitting/Strengthening of Bridge, Marangla Br. (B01420LZ) along Olongapo-Bugallon Road, 3. Retrofitting/Strengthening of Bridge, Sto. Rosario Br. (B01424LZ) along Olongapo-Bugallon Road, 4. Retrofitting/Strengthening of Bridge, San Lorenzo Br. (B01423LZ) along Olongapo-Bugallon Road , 5. Retrofitting/Strengthening of Bridge, Felmda Br. (B01444LZ) along Amungan – Palauig – Banlog Road	CONSTRUCTION SECTION	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	11-Dec-18	12-Dec-18	27-May-19	4-Jun-19	10-Jun-19			GAA CY 2019	81,173,022.78			77,926,109.96			COA NACAP			10/30/2018 10/30/2018				
	19CL0015 - 1. Retrofitting/Strengthening of Bridge, Bayto Br. (B01431LZ) along Olongapo-Bugallon Road , 2. Retrofitting/Strengthening of Bridge, Gama Br. (B01434LZ) along Olongapo-Bugallon Road	CONSTRUCTION SECTION	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	6-Jun-19	11-Jun-19			GAA CY 2019	52,870,504.76			50,755,685.93			COA NACAP			10/30/2018 10/30/2018				

	19CL0019 - 1. Retrofitting/Strengthening of Bridge, Lawis Br. (B01426L2) along Olongapo - Bugallon Road, 2. Retrofitting /Strengthening of Bridge, Balaganon Br. (B01425L2) along Olongapo-Bugallon Road, 3. Retrofitting /Strengthening of Bridge, Uacon Br. (B01429L2) along Olongapo-Bugallon Road	CONSTRUCTION SECTION	Public Bidding	29-Oct-18	10-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	12-Dec-18	28-May-19	7-Jun-19	13-Jun-19			GAA CY 2019	58,014,926.03			55,605,053.78			COA NACAP			11/15/2018 11/16/2018				
	19CL0020 - Construction of Slope Protection/Flood Control at Bancal River (Downstream), Iba, Zambales, Phase V	CONSTRUCTION SECTION	Public Bidding	29-Oct-18	10-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	12-Dec-18	21-Jun-19	0-Jan-00	0-Jan-00			GAA CY 2019	48,313,999.79			46,381,439.80			COA NACAP			11/15/2018 11/16/2018				
	19CL0021 - Road Widening Secondary Roads, Olongapo-Bugallon Road including Drainage- K0163+007-K0163+807, K0163+807-K0164+093,K0164+140-K0164+200	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	44,099,984.84			42,556,412.21			COA NACAP			11/19/2018 11/30/2018				
	19CL0022 - Preventive Maintenance of Secondary Roads along Olongapo-Bugallon Road, K0160+522 - K0181+000, K0161+750 - K0162+000, K0250 + 090 -K0250+720, K0250+834 - K0251+667	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	54,055,079.45			23,093,161.42			COA NACAP			11/19/2018 11/30/2018				
	19CL0023 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Secondary Roads, Olongapo-Bugallon Road, K0175+585 - K0176+544, K0177+816 - K0178+705	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	24,499,998.15			23,519,961.17			COA NACAP			11/19/2018 11/30/2018				
	19CL0024 - Construction of Multi-Purpose Building (Covered Court), Barangay Carael, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19					GAA CY 2019	4,950,493.96			4,851,484.08			COA NACAP			11/19/2018 11/20/2018				
	19CL0026 - Construction of Multi-Purpose Building (Covered Court) Barangay Balincagung, San Felipe, Zambales	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19	8-Jul-19	15-Jul-19			GAA CY 2019	4,950,490.95			4,851,481.13			COA NACAP			11/19/2018 11/20/2018				
	19CL0027 - Construction of Multi-Purpose Building (Covered Court), Barangay Grullo, San Narciso, Zambales	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,493.91			4,851,484.03			COA NACAP			11/19/2018 11/20/2018				
	19CL0028 - Construction of Slope Protection / Flood Control (Bancal River Upstream South Approach), Brgy. Bancal, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	46,315,778.85			44,463,040.64			COA NACAP			11/19/2018 11/20/2018				
	19CL0029 - Construction of Slope Protection / Flood Control at Nayum River Control Sta. 0+100 – Sta. 0+338.5, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-19	3-Jan-19	19-Sep-19	23-Sep-19	23-Sep-19			GAA CY 2019	14,699,984.40			14,185,484.95			COA NACAP			11/19/2018 11/20/2018				
	19CL0030 - Construction of Slope Protection / Flood Control at Lipay River Control (Downstream) South Approach, Phase I, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	28-Dec-18	28-Dec-18	21-Dec-18	3-Jan-19	3-Jun-19	10-Jun-19	17-Jun-19			GAA CY 2019	48,999,999.91			47,039,999.91			COA NACAP			11/19/2018 11/30/2018				
	19CL0031 - Construction of Multi-Purpose Building (Covered Court) Barangay Drita, Iba, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19	3-Jul-19	9-Jul-19			GAA CY 2019	4,950,490.95			4,851,481.72			COA NACAP			12/3/2018 12/8/2018				
	19CL0032 - Construction of Multi-Purpose Building (Covered Court) Barangay Pamiban, Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,485.89			4,851,477.43			COA NACAP			12/3/2018 12/8/2018				
	19CL0033 - Construction of Multi-Purpose Building (Covered Court) Barangay Lucapon South, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,490.95			4,850,851.91			COA NACAP			12/3/2018 12/8/2018				
	19CL0034 - Construction of Multi-Purpose Building (Stage), Barangay Omayra, San Narciso, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Jul-19	18-Jul-19	12-Dec-18	27-Dec-18	27-Dec-18	12-Aug-19	14-Aug-19	20-Aug-19	27-Aug-19	4-Sep-19			GAA CY 2019	1,989,362.62			-			COA NACAP			7/18/2019 7/20/2019				
	19CL0035 - Construction of Multi-Purpose Building (Covered Court), Barangay Guinabon, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,488.34			4,845,860.94			COA NACAP			12/3/2018 12/8/2018				
	19CL0036 - Construction of Slope Protection / Flood Control at Nayum River Upstream, South Approach, Sta. 0+338.5-Sta.0+760.5,Sta.Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19	13-Jun-19			GAA CY 2019	32,995,619.52			31,675,794.74			COA NACAP			12/3/2018 12/8/2018				
	19CL0037 - Construction of Slope Protection / Flood Control at Balaganon River, Masinloc, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19	13-Jun-19			GAA CY 2019	29,399,999.97			27,929,999.93			COA NACAP			12/3/2018 12/8/2018				
	19CL0038 - Construction of Slope Protection / Flood Control at Lihoren River, San Antonio, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	31,599,119.97			30,335,155.13			COA NACAP			12/3/2018 12/8/2018				
	19CL0039 - Construction of Malabon-Malimanga-Sinabacan Flood Control Phase I, Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	20-Aug-19	22-Aug-19	23-Aug-19			GAA CY 2019	28,307,300.67			26,890,617.01			COA NACAP			12/3/2018 12/8/2018				
	19CL0040 - Construction of Malabon-Malimanga-Sinabacan Flood Control Phase II, Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	19-Sep-19	23-Sep-19	23-Sep-19			GAA CY 2019	27,675,199.65			26,567,207.06			COA NACAP			12/3/2018 12/8/2018				
	19CL0041 - Construction of Multi-Purpose Building (Covered Court), Barangay West Poblacion, Palauig, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	27-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,494.83			4,846,523.69			COA NACAP			12/7/2018 12/10/2018				
	19CL0042 - Construction of Multi-Purpose Building (Covered Court) Barangay Sta. Tomas, Palauig, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,494.83			4,851,564.24			COA NACAP			12/7/2018 12/10/2018				
	19CL0043 - Construction of Multi-Purpose Building (Covered Court), Silio longos, Barangay Bolitoc, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,950,491.02			4,851,481.19			COA NACAP			12/7/2018 12/10/2018				
	19CL0044 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lucapon North, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	4,949,992.52			4,850,992.67			COA NACAP			12/7/2018 12/10/2018				
	19CL0045 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Casabaan, Cabangan, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	1-Jul-19	9-Jul-19	16-Jul-19			GAA CY 2019	3,482,499.99			3,429,749.99			COA NACAP			12/7/2018 12/10/2018				
	19CL0046 - Construction of Multi-Purpose Building (Covered Court) Brgy. Beneg, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	1,485,147.48			1,455,444.52			COA NACAP			12/7/2018 12/10/2018				
	19CL0048 - Construction of Slope Protection / Flood Control at San Lorenzo River, Masinloc, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	34,294,361.40			32,579,643.33			COA NACAP			12/7/2018 12/10/2018				
	19CL0049 - Construction of Lipay Seaport, Lipay, Palauig, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-May-19	3-Jul-19	11-Jul-19			GAA CY 2019	57,899,852.82			55,004,860.18			COA NACAP			12/7/2018 12/10/2018				
	19CL0050 - Construction / Improvement of Access Roads Leading to Seaports of San Miguel Port Boulevard, San Antonio, Zambales	CONSTRUCTION SECTION	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	19-Jun-19	4-Jul-19	10-Jul-19			GAA CY 2019	96,499,821.95			92,637,316.99			COA NACAP			12/7/2018 12/10/2018				

	19CL0051 - Construction of Slope Protection/Flood Control Structure at Lipay River Control (Upstream) North and South Approach, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	48,999,999.97			46,549,999.97			COA NACAP			12/27/2018 1/9/2019				
	19CL0052 - Construction/Improvement of Access Roads Leading to declared Tourism Destination Access Roads Leading to Sagrada Familia Cave, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	28-May-19	7-Jun-19	13-Jun-19			GAA CY 2019	44,099,960.49			42,335,962.07			COA NACAP			12/27/2018 1/9/2019				
	19CL0053 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road Leading to Prawn Fry Hatcheries and Resorts and Surfing Area, San Felipe, Zambales	CONSTRUCTION SECTION	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	19-Jun-19	21-Jun-19	24-Jun-19			GAA CY 2019	96,499,999.99			92,639,713.49			COA NACAP			12/27/2018 1/9/2019				
	19CL0054 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road Leading to Balin Buwaya Cave, Sitio Dalig, Brgy. Taposo, Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	17-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	19,599,999.98			18,815,999.70			COA NACAP			12/27/2018 1/9/2019				
	19CL0055 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road Leading to Bunga Waterfalls, Sitio Bunga, Brgy. Sta. Rita, Masinloc, Zambales	CONSTRUCTION SECTION	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	17-Jun-19	1-Jul-19	8-Jul-19			GAA CY 2019	96,499,821.95			92,637,316.99			COA NACAP			12/27/2018 1/9/2019				
	19CL0056 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Lipay-Dingin-Panibutan Boulevard, Iba, Zambales	CONSTRUCTION SECTION	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	29-May-19	14-Jun-19	25-Jun-19			GAA CY 2019	27,979,995.84			26,860,749.69			COA NACAP			12/27/2018 1/9/2019				
	19CL0057 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Iba Bypass Road (GOVC Highway)Iba, Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	19-Jun-19	21-Jun-18	24-Jun-19			GAA CY 2019	83,299,999.14			79,979,561.75			COA NACAP			1/3/2019 1/13/2019				
	19CL0058 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations San Narciso Bypass Road (Lucero-Dalipawan-Namatagan-Grullo-Libertad), San Narciso,Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	17-Jun-19	21-Jun-19	24-Jun-19			GAA CY 2019	49,000,000.00			47,041,428.84			COA NACAP			1/3/2019 1/13/2019				
	19CL0059 - Construction of Multi-Purpose Building (Zambales Provincial Police Office), Brgy.Lipay-Dingin-Panibutan, Municipality of Iba, Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,949,993.22			4,850,993.36			COA NACAP			1/3/2019 1/13/2019				
	19CL0061 - Construction of Multi-Purpose Building, Brgy. Cadmang-Reserva, Municipality of Cabangan, Province of Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,949,999.86			4,850,999.86			COA NACAP			1/3/2019 1/13/2019				
	19CL0062 - Construction of Multi-Purpose Building, Brgy. Capayawan, Municipality of Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	19-Feb-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	4,949,999.54			4,850,999.55			COA NACAP			1/3/2019 1/13/2019				
	19CL0063 - Construction of Multi-Purpose Building, Brgy. Santiago, Municipality of San Antonio, Province of Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,949,994.45			4,850,751.09			COA NACAP			1/3/2019 1/13/2019				
	19CL0064 - Construction of Multi-Purpose Building, Brgy. Sta.Nilo, Municipality of Cabangan, Province of Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,949,995.15			4,850,995.25			COA NACAP			1/3/2019 1/13/2019				
	19CL0065 - Construction of Multi-Purpose Building, Brgy. Tubo-tubo North, Municipality of Santa Cruz, Province of Zambales	CONSTRUCTION SECTION	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,949,960.50			4,850,961.29			COA NACAP			1/3/2019 1/13/2019				
	19CL0066 - Construction of Missing Links / New Roads Mangataram - Sta. Cruz Road Package 3, Zambales	CONSTRUCTION SECTION	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	17-Jun-19	20-Jun-19	24-Jun-19			GAA CY 2019	72,361,740.00			69,592,762.90			COA NACAP			3/6/2019 3/8/2019				
	19CL0067 - Construction of Missing Links / New Roads Mangataram - Sta. Cruz Road Package 4, Zambales	CONSTRUCTION SECTION	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	19-Jul-19	22-Jul-19	24-Jul-19			GAA CY 2019	72,374,483.64			69,479,504.34			COA NACAP			3/6/2019 3/8/2019				
	19CL0068 - Construction of Multi-Purpose Building at Brgy. Ormaya, San Narciso, Zambales	CONSTRUCTION SECTION	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	29-May-19	11-Jun-19	21-Jun-19			GAA CY 2019	1,979,988.96			1,940,389.18			COA NACAP			3/6/2019 3/8/2019				
	19CL0069 - Construction of Multi-Purpose Building at Brgy. Taugtog, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	6-Mar-19	7-Mar-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	21-Jun-19	24-Jun-19	28-Jun-19			GAA CY 2019	9,899,999.19			9,701,842.95			COA NACAP			3/6/2019 3/8/2019				
	19CL0070 - Construction of Multi-Purpose Building (Senior Citizen's Building Extension), Brgy. Balenlapoc, Municipality of Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	999,997.19			979,997.25			COA NACAP			3/6/2019 3/8/2019				
	19CL0071 - Construction of Multi-Purpose Building (Senior Citizen's Building Extension), Brgy. Malmanga, Municipality of Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	999,803.02			979,806.96			COA NACAP			3/6/2019 3/8/2019				
	19CL0073 - Construction of Local Road, Brgy. Cauyan, Municipality of Palauag, Zambales	CONSTRUCTION SECTION	Public Bidding	5-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	4,949,598.13			4,751,614.20			COA NACAP			3/6/2019 3/8/2019				
	19CL0074-Construction of Slope Protection/Flood Control Structure at Balili River, Barangay Palanginan, Iba, Zambales	CONSTRUCTION SECTION	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	3-Jul-19	8-Jul-19	12-Jul-19			GAA CY 2019	29,399,999.19			28,223,953.43			COA NACAP			5/21/2019 5/23/2019				
	19CL0075-Construction of Multi-Purpose Building at Barangay Paudpod, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	4,950,485.89			4,851,476.17			COA NACAP			5/21/2019 5/23/2019				
	19CL0076-Construction of Multi-Purpose Building at Barangay Belbel, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	4,949,965.51			4,850,966.20			COA NACAP			5/21/2019 5/23/2019				
	19CL0077-Construction of Multi-Purpose Building at Brgy. Casabaan, Cabangan, Zambales	CONSTRUCTION SECTION	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	19-Sep-19	20-Sep-19	23-Sep-19			GAA CY 2019	1,989,999.01			1,950,240.69			COA NACAP			5/21/2019 5/23/2019				
	19CL0078 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road (Sta. Cruz Section), Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	1-Jul-19	15-Jul-19	22-Jul-19			GAA CY 2019	9,799,999.99			9,407,999.99			COA NACAP			5/21/2019 5/23/2019				
	19CL0079-Construction of Multi-Purpose Building (Covered Court), Taugtog National High School, Barangay Taugtog, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	20-May-19	21-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	2,970,297.00			2,910,891.06			COA NACAP			5/22/2019 5/24/2019				
	19CL0080-Construction of Multi-Purpose Building (Dormitory/Student Center/Covered Court) PRMSU, Barangay Naulo, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	20-May-19	21-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19			GAA CY 2019	14,826,617.97			14,531,037.61			COA NACAP			5/22/2019 5/24/2019				
	19CL0081-Construction of Road at Brgy. Pundaquit, San Antonio, Zambales	CONSTRUCTION SECTION	Public Bidding	20-May-19	21-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19	2-Jul-19	10-Jul-19			GAA CY 2019	39,599,753.90			39,007,608.42			COA NACAP			5/22/2019 5/24/2019				
	19CL0082-Construction of Multi-Purpose Building (Covered Court), Barangay Inholol, Masinloc, Zambales	CONSTRUCTION SECTION	Public Bidding	24-May-19	25-May-19	31-May-19	14-Jun-19	14-Jun-19	20-Jun-19	24-Jun-19	28-Jun-19	9-Jul-19	16-Jul-19			GAA CY 2019	4,949,691.52			4,850,984.70			COA NACAP			5/27/2019 5/29/2019				
	19CL0083-Rehabilitation of Babon-Ongol Steel Bridge, Babon Ongol, Babancal, Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	24-May-19	25-May-19	31-May-19	14-Jun-19	14-Jun-19	20-Jun-19	24-Jun-19	28-Jun-19	2-Jul-19	3-Jul-19			GAA CY 2019	6,140,946.60			6,018,167.24			COA NACAP			5/27/2019 5/29/2019				

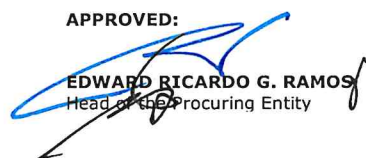
19CL0084 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations San Antonio-Subic Road, San Antonio, Zambales	CONSTRUCTION SECTION	Public Bidding	24-May-19	25-May-19	31-May-19	14-Jun-19	14-Jun-19	20-Jun-19	24-Jun-19	21-Jun-19	2-Jul-19	8-Jul-19			GAA CY 2019	48,991,513.59			47,031,853.05			COA NACAP		5/27/2019 5/29/2019				
19CL0085 - Rehabilitation of Multi-Purpose building, Brgy. Yarnot, Municipality of Candelaria, Zambales	CONSTRUCTION SECTION	Public Bidding	13-Jun-19	14-Jun-19	21-Jun-19	3-Jul-19	3-Jul-19	10-Jul-19	15-Jul-19	19-Jul-19	15-Aug-19	23-Aug-19			GAA CY 2019	999,992.94			987,054.74			COA NACAP		6/18/2019 6/18/2019				
19CL0086 - Concreting of Sitio Tubo Tubo, Brgy. San Esteban - Sitio Maligaya FMR, Brgy. Burgos, San Antonio, Zambales	CONSTRUCTION SECTION	Public Bidding	13-Jun-19	14-Jun-19	21-Jun-19	3-Jul-19	3-Jul-19	10-Jul-19	15-Jul-19	7-Aug-19	15-Aug-19	23-Aug-19			CY 2019 Department of Agriculture Funds	4,974,177.41			4,774,795.38			COA NACAP		6/18/2019 6/18/2019				
19CL0087 - Concreting of Purok 1-2, Brgy. Guinabon FMR, Brgy. Guinabon Santa Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	13-Jun-19	14-Jun-19	21-Jun-19	3-Jul-19	3-Jul-19	10-Jul-19	15-Jul-19	7-Aug-19	15-Aug-19	23-Aug-19			CY 2019 Department of Agriculture Funds	4,974,669.74			4,776,242.18			COA NACAP		6/18/2019 6/18/2019				
19CL0088 - Concreting of Brgy. San Miguel - Brgy. Capayawan FMR, Brgy. San Miguel, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	13-Jun-19	14-Jun-19	21-Jun-19	3-Jul-19	3-Jul-19	12-Aug-19	14-Aug-19	7-Aug-19	14-Oct-19	15-Oct-19			CY 2019 Department of Agriculture Funds	4,974,006.40			4,874,526.74			COA NACAP		6/18/2019 6/18/2019				
19CL0089 - Concreting of Sitio Aldabog, Brgy. Biay-Purok 4, Brgy. Bayto FMR, Brgy. Biay and Brgy. Bayto, Santa Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	13-Jun-19	14-Jun-19	21-Jun-19	3-Jul-19	3-Jul-19	12-Aug-19	14-Aug-19	7-Aug-19	2-Sep-19	10-Sep-19			CY 2019 Department of Agriculture Funds	4,974,947.91			4,775,894.40			COA NACAP		6/18/2019 6/18/2019				
19CL0090 - Concreting of Sitio Bajas - Sitio Tagaleb, Brgy. Bangantalinga FMR, Brgy. Bangantalinga, Iba, Zambales	CONSTRUCTION SECTION	Public Bidding	13-Jun-19	14-Jun-19	21-Jun-19	3-Jul-19	3-Jul-19	12-Aug-19	14-Aug-19	7-Aug-19	2-Sep-19	10-Sep-19			CY 2019 Department of Agriculture Funds	4,974,847.29			4,775,677.62			COA NACAP		6/18/2019 6/18/2019				
19CL0091 - Construction of Slope Protection/Flood Control at Bangan Seawall, Sta 0+365 - Sta. 0+455, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	2-Sep-19	10-Sep-19			GAA CY 2019	19,599,999.54			18,815,999.15			COA NACAP		7/18/2019 7/20/2019				
19CL0092 - Repair/Maintenance of Bucao River-Downstream (South Approach), Botolan, Zambales	MAINTENANCE SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	2-Sep-19	10-Sep-19			FY 2019 RA 11260 Regular 2019 Current	999,830.68			959,579.83			COA NACAP		7/18/2019 7/20/2019				
19CL0093 - Repair/Maintenance of Slope Protection at Biay, Sta. Cruz, Zambales	MAINTENANCE SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	2-Sep-19	10-Sep-19			FY 2019 RA 11260 Regular 2019 Current	2,529,946.09			2,432,387.27			COA NACAP		7/18/2019 7/20/2019				
19CL0094 - Repair/Maintenance of DA Building Bureau of Soil & Water Management-(Soil Laboratory Room), Iba, Zambales	MAINTENANCE SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	2-Sep-19	10-Sep-19			FY 2019 RA 11260 Regular 2019 Current	999,999.31			979,905.61			COA NACAP		7/18/2019 7/20/2019				
19CL0095 - Repair/Maintenance of DA Building Bureau of Soil & Water Management-(Mushroom Laboratory Room), Iba, Zambales	MAINTENANCE SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	2-Sep-19	10-Sep-19			FY 2019 RA 11260 Regular 2019 Current	1,199,999.48			1,175,891.17			COA NACAP		7/18/2019 7/20/2019				
19CL0096 - Construction of 2 Storey 6 Classroom School Building at Maloma Community Elementary School, San Felipe, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	23-Aug-19	23-Aug-19			BEFF CY 2019	17,830,538.56			17,473,927.78			COA NACAP DEPED		7/18/2019 7/20/2019 8/1/2019				
19CL0097 - Construction of 1 Storey 3 Classroom School Building at Alao Elementary School, Botolan, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	23-Aug-19	23-Aug-19			BEFF CY 2019	5,681,409.53			5,567,781.34			COA NACAP DEPED		7/18/2019 7/20/2019 8/1/2019				
19CL0098 - Construction of 1 Storey 2 Classroom School Building at Mapalad Elementary School, Sta. Cruz, Zambales	CONSTRUCTION SECTION	Public Bidding	17-Jul-19	18-Jul-19	25-Jul-19	6-Aug-19	6-Aug-19	12-Aug-19	14-Aug-19	20-Aug-19	23-Aug-19	23-Aug-19			BEFF CY 2019	3,787,606.35			3,711,854.22			COA NACAP DEPED		7/18/2019 7/20/2019 8/1/2019				
19CL0099 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems-Rain Water Collectors in Public Facilities	CONSTRUCTION SECTION	Public Bidding	22-Jul-19	23-Jul-19	30-Jul-19	14-Aug-19	14-Aug-19	19-Aug-19	22-Aug-19	28-Aug-19	1-Sep-19	0-Jan-00			FY 2019 RA 11260 Regular 2019 Current	3,715,250.00			3,640,942.20			COA NACAP DEPED		7/18/2019 7/20/2019 8/1/2019				
19CL0100 - Construction of Luis National High School, Candelaria, Zambales 3 Storey 18 Classroom School Building	CONSTRUCTION SECTION	Public Bidding	22-Jul-19	23-Jul-19	30-Jul-19	14-Aug-19	14-Aug-19	19-Aug-19	22-Aug-19	13-Nov-19	14-Nov-19	14-Nov-19			101 Trust Account	3,718,644.47			3,644,271.58			COA NACAP DEPED		7/18/2019 7/20/2019 8/1/2019				
19CL0101 - Special Maintenance (71x) - Asphalt Overlay of Olongapo-Bugallon Road, KO 216 + 710 - K 0 216 + 950, Palauig, Zambales	MAINTENANCE SECTION	Public Bidding	14-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	12/6/2019	12/10/2019	13-Dec-19	16-Dec-19	16-Dec-19			FY 2019 RA 11260 Regular 2019 Current	2,569,766.71			2,530,833.42			COA NACAP		11/15/2019 9 11/16/2019 9				
Total Alloted Budget of Procurement Activities																2,415,045,414.15												
Total Contract Price of Procurement Activities Conducted																2,289,676,653.77												
Total Savings (Total Alloted Budget - Total Contract Price)																125,368,760.38												

ON-GOING PROCUREMENT ACTIVITIES																												
Code (UACS/PA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	
Total Alloted Budget of On-going Procurement Activities																												

Prepared by:

ORLY R. ABIERAS
BAC Secretariat

Recommended for Approval by:

LOURDES F. ARINDUQUE
BAC Chairperson

APPROVED:

EDWARD RICARDO G. RAMOS
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways-Zambales 1st District Engineering Office Procurement Monitoring Report for 2nd Semester

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
	19CSCL0001 - CONSULTANCY SERVICE IN THE CONDUCT OF GEOTECHNICAL SURVEYS AND INVESTIGATION ON VARIOUS BRIDGE WIDENING IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES	PLANNING AND DESIGN SECTION	Public Bidding	25-Nov-19	26-Nov-19	12-Dec-19	3-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	7-Jan-20	10-Jan-20	13-Jan-20			PDE CY 2019	1,189,080.00			1,094,000.00			COA NACAP			12/2/2019 12/3/2019				
	19CSCL0002 - CONSULTANCY SERVICE IN THE CONDUCT OF GEOTECHNICAL SURVEYS AND INVESTIGATION ON VARIOUS FLOOD CONTROL PROJECTS IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES	PLANNING AND DESIGN SECTION	Public Bidding	25-Nov-19	26-Nov-19	12-Dec-19	3-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	7-Jan-20	10-Jan-20	13-Jan-20			PDE CY 2019	859,432.50			791,000.00			COA NACAP			12/2/2019 12/3/2019				
	19CSCL0003- CONSULTANCY SERVICE IN THE CONDUCT OF GEOTECHNICAL SURVEYS AND INVESTIGATION ON VARIOUS ACCESS ROAD PROJECTS IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES	PLANNING AND DESIGN SECTION	Public Bidding	25-Nov-19	26-Nov-19	12-Dec-19	3-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	7-Jan-20	10-Jan-20	13-Jan-20			PDE CY 2019	1,559,520.00			1,435,000.00			COA NACAP			12/2/2019 12/3/2019				
	19CSCL0004- CONSULTANCY SERVICE IN THE CONDUCT OF GEOTECHNICAL SURVEYS AND INVESTIGATION ON VARIOUS MULTI-PURPOSE BUILDING PROJECTS IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES	PLANNING AND DESIGN SECTION	Public Bidding	25-Nov-19	26-Nov-19	12-Dec-19	3-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	7-Jan-20	10-Jan-20	13-Jan-20			PDE CY 2019	579,397.50			534,000.00			COA NACAP			12/2/2019 12/3/2019				
Total Alloted Budget of Procurement Activities																	4,187,430.00													
Total Contract Price of Procurement Activitves Conducted																	3,854,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	333,430.00													
ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
Total Alloted Budget of On-going Procurement Activities																	-													

Prepared by:

ORLY R. ABIERAS
BAC Secretariat

Recommended for Approval by:

LOURDES F. ARINDUQUE
BAC Chairperson

APPROVED:

EDWARD RICARDO G. RAMOS
Head of the Procuring Entity