DPWH Zambales 2nd DEO-PROCUREMENT MONITORING REPORT as of January to June 2020

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity: 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	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
1	20CM0004-Network Development Program, Road Widening – Tertiary Roads, San Marcelino – San Antonio – San Narciso Road, K0153+(-138) – K0153+000, San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/03/2020	02/10/2020	02/14/2020			NEP 2020	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				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
2	20CM0005-Network Development Program, Construction of Bypass and Diversion Roads, Cawag-Philseco Bypass Road, Subic, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	03/04/2020	03/09/2020	03/12/2020			NEP 2020	96,499,949.64			94,064,065.18			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
3	20CM0006-Network Development Program, Construction of By-pass and Diversion Roads, Subic By-pass, Package 1, Subic, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/24/2020	02/27/2020	02/28/2020			NEP 2020	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				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
4	20CM0007 - Network Development Program - Construction of By-pass and Diversion Roads, Subic By-pass, Package 2, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/24/2020	02/27/2020	02/28/2020			NEP 2020	76,369,049.20			75,605,315.82			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
5	20CM0009-Network Development Program, Bridge Program – Retrofitting/ Strengthening of Permanent Bridges, Bangal Bridge (B01632LZ) along Jose Abad Santos Ave. (JASA), Olongapo City	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/3/2020	02/10/2020	02/14/2020			NEP 2020	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				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
6	20CM0010-Network Development Program, Widening of Permanent Bridges, Kalaklan Br. (B01634LZ) along Olongapo – Bugallon Road, Olongapo City	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/3/2020	02/10/2020	02/14/2020			NEP 2020	44,099,932.76			42,418,192.58			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
7	20CM0011-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Jetty at Kalaklan Mouth, Kalaklan, Olongapo City	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
8	20CM0012-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Camachile River (Upstream), San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/3/2020	02/10/2020	02/14/2020			NEP 2020	48,997,517.02			47,644,918.86			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				

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9	20CM0013-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Camachille River Revetment, Castillejos, Zambales	Construction	Yes	Competivite Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
10	20CM0014-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of East Bajac-Bajac Channel, Olongapo City	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/03/2020	02/10/2020	02/14/2020			NEP 2020	48,999,689.78			47,716,436.88			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
11	20CM0018-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Kalaklan River (Downstream), Olongapo City	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/5/2020	02/11/2020	02/17/2020			NEP 2020	48,999,992.94			47,518,705.61			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
12	20CM0019-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Kalaklan River (West Tapinac Section), Olongapo City	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
13	20CM0020-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Mabayuan River, Olongapo City	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/24/2020	02/24/2020	02/28/2020			NEP 2020	60,794,171.94			58,839,184.65			COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																									PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
14	20CM0021-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Maquinaya River (Upstream), Bo. Barretto, Olongapo City	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/03/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
15	20CM0022-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain Creek (Matain II), Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
16	20CM0023-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Matain I), Subic, Zambales	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/24/2020	02/27/2020	02/28/2020			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				
																									PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				

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17	20CM0024-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Naugsol Section), Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	02/3/2020	02/10/2020	02/14/2020			NEP 2020	48,999,680.74			47,564,701.00			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				

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18	20CM0025-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Pilapil Sto. Tomas Section), Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/24/2020	02/27/2020	02/28/2020			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				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				

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19	20CM0026-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River Dike (Upstream), Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				

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20	20CM0027-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Pamatawan River (Caballucan Section), Castillejos, Zambales	Construction	Yes	Competivite Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				

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21	20CM0028-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Pamatawan River (Looc Section), Castillejos, Zambales	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				

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22	20CM0029-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Sacatihan River, Subic, Zambales	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/3/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				

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23	20CM0030-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Tamayok River Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/03/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				

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24	20CM0031-Construction of Multi-Purpose Building at Barangay Gordon Heights, Olongapo City	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/4/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				

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25	20CM0032-Construction of Multi-Purpose Building at Barangay Aglao, San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/4/2020	02/10/2020	02/14/2020			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				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
26	20CM0033-Construction of Multi-Purpose Building at Barangay East Bajac-Bajac, Olongapo City	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	9,799,802.76			9,603,791.66			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
27	20CM0034-Construction of Multi-Purpose Building at Barangay Mabayuan, Olongapo City	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	4,899,487.11			4,802,126.30			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
28	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	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/5/2020	02/11/2020	02/17/2020			NEP 2020	19,599,723.39			18,964,449.99			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
29	20CM0036-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads, Construction of Road at Barangay Old Cabalan, Olongapo City	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/5/2020	02/11/2020	02/17/2020			NEP 2020	9,799,320.02			9,493,540.53			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
30	20CM0037-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads, Construction of Road at Barangay Sta. Rita, Olongapo City	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/5/2020	02/11/2020	02/17/2020			NEP 2020	4,899,700.26			4,800,016.09			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
31	20CM0038-Rehabilitation of Calapandayan Elementary School, Barangay Calapandayan, Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	979,965.18			967,378.88			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
32	20CM0039-Rehabilitation of Cawag Proper Elementary School, Barangay Cawag, Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	979,948.31			969,314.32			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
33	20CM0040-Package – Rehabilitation of Various Multi-Purpose Building, Olongapo City, Subic & San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	6,457,446.16			6,330,535.80			COA	n/a	12/04/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
																									PICE	n/a	12/04/2019	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: 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	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
34	20CM0041-Rehabilitation of Villaflor Elementary School, Barangay San Roque, Castillejos, Zambales	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	979,950.98			969,845.25			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
35	20CM0042-Construction of Multi-Purpose Building and Perimeter Fence, Lawin Elementary School, Barangay San Rafael, San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	2,939,671.35			2,883,454.27			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
36	20CM0043-Construction of Multi-Purpose Building, Bangal Elementary School, Barangay New Cabalan, Olongapo City, Zambales	Construction	Yes	Competivite Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/28/2019	02/4/2020	02/10/2020	02/14/2020			NEP 2020	4,409,452.39			4,326,538.25			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
																									PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
37	20CM0044-Construction of Multi-Purpose Building, Dalanawan Elementary School, Barangay Aglao, San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/04/2020	02/011/2020	02/17/2020			NEP 2020	2,939,948.68			2,882,394.76			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
38	20CM0045-Construction of Multi-Purpose Building, East Tapinac Elementary School, Barangay East Tapinac, Olongapo City, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/04/2020	02/011/2020	02/17/2020			NEP 2020	4,899,017.36			4,801,780.85			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
39	20CM0046-Construction of Multi-Purpose Building Kalalake Elementary School Barangay Kalalake, Olongapo City, Zambales	Construction	Yes	Competivite Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	02/5/2020	02/011/2020	02/17/2020			NEP 2020	3,429,778.69			3,361,629.33			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019				
																									PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
40	20CM0047-Construction of Multi-Purpose Building, Mapanao Elementary School, Barangay Asinan Proper, Subic, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/05/2020	02/011/2020	02/17/2020			NEP 2020	4,899,915.57			4,824,634.54			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
41	20CM0048-Construction of Multi-Purpose Building, New Cabalan Plaza, Purok 6, Barangay New Cabalan, Olongapo City, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	02/05/2020	02/011/2020	02/17/2020			NEP 2020	3,429,084.67			3,361,463.82			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
42	20CM0049-Construction of Multi-Purpose Building, New Cabalan Senior High School, Olongapo City, Zambales	Construction	Yes	Competivite Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	02/5/2020	02/011/2020	02/17/2020			NEP 2020	4,899,588.92			4,813,811.82			COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																									PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
43	20CM0050-Construction of Multi-Purpose Building, Old Cabalan Plaza, Purok 12 Barangay Old Cabalan, Olongapo City, Zambales	Construction	Yes	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	02/5/2020	02/011/2020	02/17/2020			NEP 2020	4,899,412.96			4,797,598.65			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity: 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	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
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	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019						NEP 2020	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				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
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	Competivite Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019						NEP 2020	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				
																									PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
3	20CM0003-Network Development Program, Road Widening – Secondary Road, Olongapo – Bugallon Road, K0154+748 – K0154+885, San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019						NEP 2020	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				
																									PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
4	20CM0008-Network Development Program, Off-Carriageway Improvement-Tertiary Roads, San Marcelino – Nagbayto Road -K0151+(-999) – K0151+040, San Marcelino, Zambales	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019						NEP 2020	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				
5	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	Construction	Yes	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019						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				
6	20CM0061-Rehabilitation of Kalaklan River, Brgy. Kalaklan, Olongapo City	Construction	No	Competivite Public Bidding	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020						GAA 2020	48,747,418.62			47,337,571.91			COA	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				Awaiting for the approval of GAA
																									PICE	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				
7	20CM0062-Construction of Sta. Rita River, Left Side Slope Protection, Brgy. Sta. Rita, Olongapo City	Construction	No	Competivite Public Bidding	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020						GAA 2020	14,699,306.59			14,243,976.87			COA	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				Awaiting for the approval of GAA
																									PICE	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				
8	20CM0063-Concreting of Local Road in Sitio Malingao, Brgy. Cawag, Subic, Zambales	Construction	No	Competivite Public Bidding	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020						GAA 2020	4,899,659.26			4,794,857.82			COA	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				Awaiting for the approval of GAA
																									PICE	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				

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	
9	20CM0064-Asphalt Overlay along Rizal Avenue Extension and Perimeter Road, Olongapo City	Construction	No	Competivite Public Bidding	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020						GAA 2020	15,764,085.32			15,477,983.55			COA	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				Awaiting for the approval of GAA
																									PICE	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				
10	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	Competivite Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019						NEP 2020	58,860,814.24			57,216,696.41			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				
11	20CM0078-Construction of Classrooms, 2-Storey, 6-Classroom Josephine F. Khonghun Special Education Center, Subic, Zambales	Construction	No	Competivite Public Bidding	12/20/2019	12/28/2019	01/3/2020	01/16/2020	01/16/2020	01/16/2020	01/20/2020	01/20/2020						CY 2020 BEFF	22,999,590.44			22,555,953.67			COA	n/a	01/06/2020	01/06/2020	01/06/2020	01/06/2020	01/06/2020				Awaiting for the approval of GAA
																									PICE	n/a	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/03/2020				
12	20CM0082-Rehabilitation of Sta. Rita River, Sta. 7+850 to Sta. 8+240 (Right Side), Olongapo City	Construction	No	Competivite Public Bidding	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020						GAA 2020	77,199,966.62			74,866,557.04			COA	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				Awaiting for the approval of GAA
																									PICE	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020				
Total alloted Budget of on-going Procurement Activities																			345,515,890.60															

PREPARED BY:

MARLENE C. SABADO
Head, Procurement

CHECKED BY:

REY M. LEGIO
BAC Chairperson

APPROVED:

HERCULES C. MANGLICMOT
Head, Procuring Entity