

DPWH Zambales 2nd DEO- FY 2020 PROCUREMENT MONITORING REPORT for 2nd Semester (as of December 31, 2020)

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 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	
1	20CM0001-Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Jose Abad Santos Ave (IASA), 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	11/14/2019	11/14/2019	10/13/2020	10/14/2020	10/16/2020																			
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8	20CM0057-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Health Care Center, Purok 2, New Cabalan, Olongapo City, Zambales	Construction	No	Competitive Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/30/2020		07/30/2020	11/19/2020	11/23/2020	11/25/2020				5,879,524.50			5,765,877.67			COA	n/a	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020						
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9	20CM0058-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Health Care Center, Iram, New Cabalan, Olongapo City, Zambales	Construction	No	Competitive Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/30/2020		07/30/2020	11/19/2020	11/23/2020	11/25/2020				5,879,959.90			5,791,083.19			COA	n/a	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020						
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10	20CM0059-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Health Care Center, Balic-Balic, Sta. Rita, Olongapo City, Zambales	Construction	No	Competitive Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/30/2020		07/30/2020	11/19/2020	11/23/2020	11/25/2020				5,879,458.68			5,764,225.66			COA	n/a	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020						
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11	20CM0060-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Health Care Center, Tabacuhan, Sta. Rita, Olongapo City, Zambales	Construction	No	Competitive Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/30/2020		07/30/2020	11/19/2020	11/23/2020	11/25/2020				5,879,542.97			5,791,339.03			COA	n/a	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020						
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12	20CM0061-Rehabilitation of Kalakan River, Brgy. Kalakan, Olongapo City	Construction	No	Competitive 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	11/19/2020	11/23/2020	11/25/2020				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						
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13	20CM0062-Construction of Sta. Rita River, Left Side Slope Protection, Brgy. Sta. Rita, Olongapo City	Construction	No	Competitive 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	11/19/2020	11/23/2020	11/25/2020				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						
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14	20CM0063-Concreting of Local Road in Sitio Malingao, Brgy. Cawag, Subic, Zambales	Construction	No	Competitive 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	10/13/2020	10/14/2020	10/16/2020				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						
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15	20CM0064-Asphalt Overlay along Rizal Avenue Extension and Perimeter Road, Olongapo City	Construction	No	Competitive 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	11/19/2020	11/23/2020	11/25/2020				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						

Total allotted Budget of Procurement Activities	854,267,080.25
Total Contract Price of Procurement Activities Conducted	820,621,098.06
Total Savings (Total Allotted Budget-Total Contract Price)	33,645,982.19


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1	21CM0001-Local Roads and Bridges, Local Roads, Construction of Roads Sitio Ibayo, Purok 4, San Isidro, Subic, Zambales	Construction	YES	Competitive Public Bidding	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020									NEP 2021	9,799,673.01			9,565,337.78			COA	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					Waiting for the approval of GAA
																									PICE	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
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2	21CM0002-Asset Preservation Program-Preventive Maintenance-Secondary Roads Rizal Ave. K01274(-1028)-K01274(-899), Olongapo City	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							NEP 2021	2,194,525.76			2,149,177.10			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020					Waiting for the approval of GAA
																									PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
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3	21CM0003-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads Olongapo – Bugallon Road, K0140+720 – K0141+000, Subic, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							NEP 2021	31,668,068.28			30,833,463.25			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020					Waiting for the approval of GAA
																									PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
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4	21CM0004-Local Roads and Bridges, Local Roads, Rehabilitation of Roads at Sitio Tahimik, Purok 3, Brgy. Calapacuan, Subic, Zambales	Construction	YES	Competitive Public Bidding	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020									NEP 2021	9,799,384.59			9,574,121.35			COA	n/a	12/14/2020	12/14/2020	12						

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7		21CM0007-Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Covered Court), Mabayan Senior High School, Mabayan, Olongapo City, Zambales	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020							2,939,587.68			2,889,118.36			COA	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Awaiting for the approval of GAA		
																									PICE	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020						
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8		21CM0008-Network Development Program, Construction of ByPass and Diversion Roads Cawag-Philseco ByPass Road, Zambales	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020								72,003,633.37			70,066,777.42			COA	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Awaiting for the approval of GAA	
																									PICE	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020						
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9		21CM0009-Network Development Program—Construction of By-Pass and Diversion Roads Subic By-Pass Road, Package 3, Subic, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020								66,985,731.64			65,642,566.63			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA
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10		21CM0010-Network Development Program, Off-Carriageway Improvement, Primary Roads, Jose Abad Santos Ave (JASA), K0118+920 – K0119+093, Olongapo City	Construction	YES	Competitive Public Bidding	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020									4,234,364.87			4,144,494.31			COA	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020				Awaiting for the approval of GAA	
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11		21CM0011-Network Development Program, Off-Carriageway Improvement, Primary Roads, Jose Abad Santos Ave (JASA), K0121+000 – K0121+490, Olongapo City	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020								10,556,202.27			10,303,148.09			COA	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020					
																									PICE	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020						
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12		21CM0012-Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Barangay Sta. Maria, Castillejos, Zambales	Construction	YES	Competitive Public Bidding	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020									2,939,462.38			2,894,561.31			COA	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020				Awaiting for the approval of GAA	
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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 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	Delivery/Accept			
13		21CM0013-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 8+186.00–Sta. 8+593.60 (Left Side), Olongapo City	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020								77,197,649.21			75,111,112.79			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA	
																									PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						

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 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	
21		21CM0024-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Tamayok River, Sta. 3+641 – Sta. 4+040.60, Subic, Zambales	Construction	YES	Competitive Public Bidding	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020																				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)
22		21CM0025-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sto. Tomas River Retainment, Sta. 19+796.4–Sta. 20+048.00, Sta. Fe, San Marcelino, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020																				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)
23		21CM0027-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Building and Other Structures-MultiPurpose/Facilities, Construction of Multi-purpose Building, Barangay Asinan, Olongapo City, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020																				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)
24		21CM0032-Local Program, Local Roads and Bridges-Local Roads-Construction of Road at Barangay Aglao, San Marcelino, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020																				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)
25		21CM0033-Local Program, Local Roads and Bridges-Local Roads-Construction of Road at Barangay Barretto, Olongapo City, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020																				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)
26		21CM0034-Local Program, Local Roads and Bridges-Local Roads-Construction of Road, Barangay Mabayan, Olongapo City, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020																				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)
27		21CM0041-Local Infrastructure Program-Buildings and Other Structures–Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) at President Ramon Magsaysay State University (PRMSU), Nagbanga, San Marcelino, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020																				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 Initial Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Advs/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	
28	21CM0043-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) of Cawag Proper Elementary School, Cawag, Subic, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							3,429,435.52			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA.		
																						PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
29	21CM0044-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) of Hanjin Integrated School, Nagsbunga, Castillejos, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							3,919,295.08			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA.		
																						PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
30	21CM0045-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) of New Kalalake National High School, New Kalalake, Olongapo City, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							3,919,995.89			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA.		
																						PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
31	21CM0046-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) of San Marcelino National High School, Aglao, San Marcelino, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							3,919,625.98			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA.		
																						PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
32	21CM0069-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building (Barangay Hall) Barangay Burgos, San Marcelino, Zambales	Construction	YES	Competitive Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							1,469,981.89			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Awaiting for the approval of GAA.		
																						PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
Total allotted Budget of on-going Procurement Activities																		1,024,140,720.13																


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