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

COMPLETED PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	ser		L		r		T		Actu	al Procurement	,				r	Т	spui		C (Php)			Cost (Php)	2		Date of Receipt	of Invitation		·		
(PAP)		P MO/End-U	s this Early Proc.	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acc ep tance/ Tu mover	Source of Fu	Total	MOOE	со	Total	MOOE CO	Ust of Invite OB Server Due-Proc	Pre-bid Conf Elgibi Chee		Bid Evaluation		Notice of G Award S	Contract Signing	Remarks (Explaining changes from the APP)
1	20CM0001-Asset Preservation Program, Rehabilitation/Reconstruction/U pgrading 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	10/13/2020	10/14/2020	10/16/2020			NEP 2020	1,745,949.95			1,700,045.06		COA n/a PICE n/a	10/25/2019 10/25/ 10/28/2019 10/28/	2019 10/25/2019 10 2019 10/28/2019 10					
Code (PAP)	Procurement Program/Project		s this Early Proc.	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement a	Activity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acc ep tance / Tu mover	Source of Funds	ABC Total	C (Php) MOOE	со	Contract Total	Cost (Php) MOOE CO	patient of Indiana	Pre-bid Conf Elgibi					Contract Signing	Remarks E (Explaining changes from the APP)
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	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	11/9/2020	11/23/2020	11/25/2020			NEP 2020	13,308,204.68			12,891,688.96		COA n/a PICE n/a	12/04/2019 12/04/ 12/04/2019 12/04/	2019 12/04/2019 11 2019 12/04/2019 11	2/04/2019 1 2/04/2019 1				
Code (PAP)	Procurement Program/Project		s this Early Proc.	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement A	Activity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC Total	C (Php) MOOE	CO	Contract Total	Cost (Php) MOOE CO	Provide Conference	Pre-bid Conf Elgibi		D 14			Contract Signing	Remarks (Explaining changes from the APP)
3	20CM0003-Network Development Program, Road Widening – Secondary Road, Olongapo – Bugallon Road, K0154+748 – K0154+885, San Marcelino, Zambales	Construction	Yes	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	12/19/2020	12/23/2020	12/25/2020			NEP 2020	5,624,910.35			5,488,813.11		COA n/a PICE n/a	10/25/2019 10/25/ 10/28/2019 10/28/		0/25/2019 1 0/28/2019 1		_		
Code (PAP)	Procurement Program/Project	PMO/End-User	s this Early Proc.	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement a	Activity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	C (Php) MOOE	CO		Cost (Php) MOOE CO	Pre-Proc tsg1 O Conference	Pre-bid Conf Elgibi			Post Qual	Notice of G Award S	Contract Signing	Remarks E (Explaining changes from the APP)
4	20CM0008-Network Development Program, Off- Carriageway Improvement- Tertiary Roads, San Marcelino – Nagbayto Road - K0151+(-999) – K0151+040, San Marcelino, Zambales	Construction	Yes	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	11/19/2020	11/23/2020	11/25/2020			NEP 2020	14,120,171.37			13,758,447.34		COA n/a PICE n/a	10/25/2019 10/25/ 10/28/2019 10/28/	2019 10/25/2019 10 2019 10/28/2019 10				_	
Code (PAP)	Zambales Procurement Program/Project		s this Early Proc.	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement A	Activity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC Total	C (Php) MOOE	со	Contract Total	Cost (Php) MOOE CO	Pativul jo tsr O Conference	Pre-bid Conf Elgibi			Post Qual		Contract Signing	Remarks (Explaining changes from the APP)
	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. 3493 – Sta. 4291.60 (Left 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	11/25/2020	11/27/2020	12/01/2020			NEP 2020	67,545,813.16			52,565,212.42		COA n/a PICE n/a	10/25/2019 10/25/ 10/28/2019 10/28/	2019 10/25/2019 14 2019 10/28/2019 14	0/25/2019 1 0/28/2019 1	10/25/2019 10/28/2019			
Code (PAP)	Procurement Program/Project	/End-	s this Early	5			1	1	1		al Procurement	Activity Date of BAC				1	n 9	ce of vds	AB(Total	C (Php) MOOE	60		Cost (Php)	Invited	1 1	Date of Receipt				>	Remarks
	20CM0016-Flood Management	PMO	Proc.	Proc	Pre-proc Conference 07/02/2020	Ads/Post of IAEB 07/09/2020	Pre-bid Conf. 07/16/2020	Elgibility Check 07/28/2020	Sub/Open of Bids 07/28/2020	Bid Evaluation 07/28/2020	Post Qual 08/05/2020	Resolution Recommending 08/05/2020	Notice of Award 11/25/2020	Contract Signing 11/27/2020	Notice to Proceed 12/1/2020	Delivery/ Completion	Accept n ce/ Turnov	Source Fund	10tai 67.546.640.61	WIGUE	со	Total 66,197,366.00	MOOE CO	COA n/a	Pre-bid Conf Elgibi Chec 7/14/2020 7/14/2	sk Bids E	Bid Evaluation	Post Qual		Contract Signing	from the ADD)
6	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+612.60 (Left Side), Olongapo City	Construction	No	Competivite Public Bidding									. ,					GAA 2020	or,546,640.61			00,197,366.00		PICE n/a	7/14/2020 7/14/2		//14/2020				
Code (PAP)	Procurement Program/Project	PMO/End-User	s this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement a	Activity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source of Funds	ABC Total	C (Php) MOOE	со	Contract Total	Cost (Php) MOOE CO	Pre-Proc Conference	Pre-bid Conf Chee		Bid			Contract Signing	Remarks (Explaining changes from the APP)
7	20CM0017-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage System, Rebublitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 3+688 – Sta. 3+960 (Right Side), Clongapo City	Construction	No	Competivite Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/05/2020	08/05/2020	11/25/2020	11/27/2020	12/1/2020			GAA 2020	57,898,729.02			56,720,431.32		COA n/a PICE n/a	7/14/2020 7/14/2 7/14/2020 7/14/2		7/14/2020 7 7/14/2020 7	7/14/2020 7/14/2020			

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Code (PAP)	Procurement Program/Project	sn-pug/OWd	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/ Turnover	Source of Fur	Total	MOOE		MOOE CO	Ust of Invite Observer	Pre-Proc Conference		ilgibility Sub/O Check Bir			Post Qual	Notice of Contra Award Signin	t g z t z t z t z t z t z t z t z z t z z t z z t z z t
	20CM0057-Buildings and Other		ding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	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						7/14/2020 7/14/2020		
	Structures- Multipurpose/Facilities-Local	ction	iblic Bio														020					FICE	1/4 //	14/2020 7/	14/2020 7/14/	2020 7/1	*/ 2020	7/14/2020		
8	Infrastructure Program- Construction of Health Care	onstru	tivite Pu														GAA 2													
	Center, Purok 2, New Cabalan, Olongapo City, Zambales	0	Compe																											
Code		ser							Actu	al Procurement A	ctivity							ABO	C (Php)	Contract Co	ost (Php)	72			Date	of Receipt of	Invitation			
(PAP)	Procurement Program/Project	n-pu Early	Aode of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	eptanc e/ nover	Jurce of Funds	Total	MOOE		MOOE CO	of Invite Diserver	Pre-Proc Pre		lgibility Sub/O	oen of	Bid	Post Qual	Notice of Contra	et t
		OWA Proc.	~	Conference 07/02/2020	IAEB 07/09/2020	07/16/2020	Check	Bids 07/28/2020	Evaluation		Recommending AWARD 07/30/2020	Award 11/19/2020	Signing 11/23/2020	Proceed 11/25/2020	Completion	Acce	×					ECOA	conterence		Check Bit		uation	7/14/2020	Award Signin	g 2 8 from the APP)
	20CM0058-Buildings and Other Structures-	6	Biddin	0770272020	07,0372020	0771072020	0772072020	0772072020	0772072020	07,50,2020	07/30/2020	11,13,2020	11/23/2020	11,23,2020				5,879,959.90		5,791,083.19		PICE						7/14/2020		
9	Multipurpose/Facilities-Local Infrastructure Program-	structio No	e Public														3AA 2020													
	Construction of Health Care Center, Iram, New Cabalan,	Con	npetivit														3													
	Olongapo City, Zambales		Con																											
Code (PAP)	Procurement Program/Project	Jas This	Proc						Actu	al Procurement A	ctivity Date of BAC	1		1		8 z	f Funds	ABC Total	C (Php) MOOE	Contract Co CO Total I	ost (Php) MOOE CO	nvited			Date	of Receipt of	Invitation			Remarks
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			8	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	07/30/2020	AWARD 07/30/2020	11/19/2020	11/23/2020	11/25/2020		4	Ň					COA	n/a 7/	14/2020 7/	14/2020 7/14/	2020 7/1	1/2020	7/14/2020		0
	20CM0059-Buildings and Other Structures-	5	Biddir					.,.,.	.,.,.								_	5,879,458.68		5,764,225.66		PICE	n/a 7/	14/2020 7/	14/2020 7/14/	2020 7/1	4/2020	7/14/2020		
10	Multipurpose/Facilities-Local Infrastructure Program-	structi No	e Public														GAA 2020													
	Construction of Health Care Center, Balic-Balic, Sta. Rita,	Con	npetivit														G													
	Olongapo City, Zambales		Cor																											
Code (PAP)	Procurement Program/Project	Is this	P roc.		1				Actu	al Procurement A	ctivity Date of BAC	1	<u> </u>	1		8 -	Funds	ABC	C (Php)	Contract Co		wer			Date	of Receipt of	Invitation			Remarks
		G Early OW Proc.	ode of	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptano / urnovei	urce of	Total	MOOE	CO Total I	MOOE CO	List of Ir Obser	Pre-Proc Conference Pre		lgibility Sub/O Check Bit	oen of is Eva	Bid uation	Post Qual	Notice of Contra Award Signin	
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	20CM0060-Buildings and Other Structures-Multipurpose/	ion i	ic Bidd	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	07/30/2020	07/30/2020	11/19/2020	11/23/2020	11/25/2020			0	5,879,542.97		5,791,339.03		COA						7/14/2020 7/14/2020		
11	Facilities-Local Infrastructure Program-Construction of Health	No No	te Publ														GAA 202													
	Care Center, Tabacuhan, Sta. Rita, Olongapo City, Zambales	CO	mpetiv														9													
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		OWd Proc.	ž "	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accept / Turnc	Source					Usto	Conference		Check Bi		uation	Post Qual	Award Signin	
	20CM0061-Rehabilitation of	ion	Public	02/4/2020	02/11/2020	02/20/2020	02/2/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020	11/19/2020	11/23/2020	11/25/2020			0	48,747,418.62		47,337,571.91		COA	02, n/a	/14/2020 02/	/14/2020 02/14	/2020 02/1	4/2020 0	02/14/2020		
12	Kalaklan River, Brgy. Kalaklan, Olongapo City	oN No	et ivite Bidd ing	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/3/2020	03/3/2020	11/15/2020	11/23/2020	11/23/2020			G AA 202	10,717,110.02		47,007,071.01		PICE		/14/2020 02/	/14/2020 02/14	/2020 02/1	4/2020 0	02/14/2020		
	Olongapo City	CO	Comp														9													
Code (PAP)	Procurement Program/Project	las ∩- Is this	of .		1	1	1		Actu	al Procurement A	ctivity Date of BAC	1	T	1		0	Funds		C (Php)	Contract Co	- Y	fited er		1	Date	of Receipt of	Invitation			Q Remarks
(1747)		Pug/OV Proc.	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptanc / urnover	irce of	Total	MOOE	CO Total I	MOOE CO	ist of Im Observ	Pre-Proc Conference		lgibility Sub/O Check Bit		Bid uation	Post Qual	Notice of Contra Award Signin	
		6	R	02/4/2020	02/11/2020	02/20/2020	03/3/2020		03/3/2020	03/5/2020	AWARD 03/5/2020	11/19/2020	11/23/2020	11/25/2020		ЭС ЧГ	Soi					COA		/14/2020 02/				02/14/2020		D
13	20CM0062-Construction of Sta. Rita River, Left Side Slope	uction	ite Pub ling	, .,	, ,	11, 11, 1310	,		, .,	, .,		-,,	-,,,,,,,,,,	-,,			2020	14,699,306.59		14,243,976.87		PICE		/14/2020 02/	/14/2020 02/14	/2020 02/1	4/2020 0	02/14/2020		
13	Protection, Brgy. Sta. Rita, Olongapo City	Constr	Bidc														GAA													
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Code (PAP)	Procurement Program/Project	PP Is this Early	of Pro	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	ance ver	of Fun	Total	MOOE		MOOE CO	f Invited server	Pre-Proc		Igibility Sub/O	1	Did		Notice of Contra	Remarks
		B/OW d	Mode o	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Acceptu / Turnov	Source					List of Ob:	Conference Pre		Check Bi		uation	Post Qual	Award Signin	6.9
		uo	ublic	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	19.8		/14/2020 02/14					
14	20CM0063-Concreting of Local Road in Sitio Malingao, Brgy.	No No	et ivite I Bidd ing														GAA 2020					PICE	n/a 02	/14/2020 02/	/14/2020 02/14	/2020 02/1	4/2020 0	02/14/2020		+ +
	Cawag, Subic, Zambales	Cor	Comp														9													
Code (PAP)	Procurement Program/Project	Jase Is this	e of c.						Actu	al Procurement A	ctivity Date of BAC					8 r	Funds		C (Php)	Contract Co		wer			Date	of Receipt of	Invitation		· -	.≪ Remarks
,,		PU3/OW Proc.	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cceptane e/ urnover	urce of	Total	MOOE	CO Total I	MOOE CO	List of In Obsen	Pre-Proc Conference		lgibility Sub/O Check Bit		Bid uation	Post Qual	Notice of Contra Award Signin	
		ē	blic	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	AWARD 03/5/2020	11/19/2020	11/23/2020	11/25/2020		₹ F	Ř	15 764 005 00		15,477,983.55		COA	n/a 02	/14/2020 02/	/14/2020 02/14	/2020 02/1	4/2020 0	02/14/2020		6
15	20CM0064-Asphalt Overlay along Rizal Avenue Extension and	oN Inction	Nite Pul Iding	, ., 1010	, -1, 2020	, -0, 2020	52, 5, 2020	,-,2020	, ., 1010	, -, 2020	, -, 1010	, ->, 2020	, -3, 2320	,,,			1 2020	15,764,085.32		15,477,983.55		PICE			/14/2020 02/14					
	Perimeter Road, Olongapo City	Const	ompetì Bid														GAM													+ +
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	20CM0066-Flood Management			90	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/05/2020	08/05/2020	11/25/2020	11/27/2020	12/1/2020				58,862,181.62			57,631,473.00		CO/	A n/a	7/14/2020	7/14/2020	7/14/2020 7/	14/2020 7	/14/2020			
	Program, Construction/	c		Bidd in																				PIC	E n/a	7/14/2020	7/14/2020	7/14/2020 7/	14/2020 7	//14/2020			
16	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sta. Rita River, Sta. 6+480.60 – Sta. 6+756 (Left Side), Olongapo City, Zambales	Constructio	No	Competivite Public														GAA 2020															
Code		ة الأ									al Procurement								APC	(Php)		Contract	Cost (Bhp)					Data of Develop	4 to				
(PAP)	Procurement Program/Project	PMO/End-Use	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptan c e/ Tu mover	Source of Funds	Total	MOOE	со	Total	MOOE	UstofImited Oheanow	Pre-Proc Conference	Pre-bid Conf	Elgibility Check		Rid		Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
	20CM0067-Flood Management			8u	10/16/2019	10/23/2019	10/20/2010	11/12/2019	11/12/2010	11/12/2010	11/14/2010	11/14/2010	11/25/2020	11/27/2020	12/01/2020				58,860,814.24			57,216,896.41		CO	A n/a	10/25/2019	10/25/2019	10/25/2019 10/	/25/2019 10	0/25/2019			
	Program, Construction/Rehabilitation of	5		c Bid d	10/10/2013	10/23/2013	10/30/2019	11/12/2015	11/12/2015	11/12/2015	11/14/2015	11/14/2019	11/25/2020	11/2//2020	12/01/2020									PICI		10/28/2019	10/28/2019	10/28/2019 10/	/28/2019 10	0/28/2019			
	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	Constructio	Yes	Competivite Publi														NEP 2020															
Code (PAP)	Procurement Program/Project	Jser	Is this	÷		1	1	1		Actu	al Procurement		1			1		et.		(Php)			Cost (Php)	8				Date of Receipt of	of Invitation				Remarks
(PAP)		PMO/End-I	Early Proc.	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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, Turn over	Source o Funds	Total	MOOE	со	Total	MOOE	UstofImit Ohenoned	Pre-Proc Conference	Pre-bid Conf	Elgibility Check		Bid valuation		Notice of Award	Contract Signing	(Explaining changes from the APP)
	20CM0078-Construction of	u		ublic	12/20/2019	12/28/2019	01/3/2020	01/16/2020	01/16/2020	01/16/2020	01/20/2020	01/20/2020	08/18/2020	08/24/2020	08/28/2020			ŧ	22,999,590.44			22,555,953.67		CO			01/06/2020		/06/2020 03				
18	Classrooms, 2-Storey, 6- Classroom Josephine F.	tructik	No	tivite P dding														220 BE					+	PICI	E n/a	01/03/2020	01/03/2020	01/03/2020 01/	/03/2020 03	1/03/2020			-
	Khonghun Special Education Center, Subic, Zambales	Cons		Compe														CVA															
	•	+	$\left \right $	0		1	<u> </u>	1			L		I	I	I			st		(0)	I		C+/21 .										
Code (PAP)	Procurement Program/Project	osU-br	Is this	e of xc.			1				al Procurement	Date of BAC					er ce	f Fund	ABC Total	(Php) MOOE	со	Contract Total	Cost (Php) MOOE	CO Invited	2	1		Date of Receipt of				yc.	Remarks (Explaining changes
			Early Proc.	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar / Turnov	Source o						List of	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Bids Ev	aluation	Post Qual	Notice of Award	Signing	from the APP)
	20CM0079-Local Program, Flood Control and Drainage, Flood			Sidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/05/2020	08/05/2020	11/25/2020	11/27/2020	12/1/2020				79,199,974.78			77,168,040.60		CO/ PICI		7/14/2020 7/14/2020	7/14/2020			/14/2020			
19	Control Structures / Facilities,	uction		ublic B														2020						PIC	⊧ n/a	//14/2020	//14/2020	//14/2020 //	14/2020 /	/14/2020			
	Local Infrastructure Program, Rehabilitation of Sta. Rita River, Sta. 8+240 to Sta. 8+640 (Right Side), Olongapo, Zambales	Constr	NO	Competivite P														GAA															
Code	Procurement Program/Project	User	Ic thic	Proc.			1			Actu	al Procurement							spun	ABC	(Php)		Contract	Cost (Php)	, <u>e</u>				Date of Receipt of	of Invitation				Remarks
(PAP)		PMO/End-I	Early Proc.	Mode of	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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 F	Total	MOOE	со	Total	MOOE	Ustofimit Officered	Pre-Proc Conference	Pre-bid Conf	Elgibility Check		Bid aluation	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
	20CM0080-Local Program, National Roads and Bridges,				07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	07/30/2020	07/30/2020	11/25/2020	11/27/2020	12/1/2020				58,539,309.66			57,078,973.40		co/	A n/a	7/14/2020	7/14/2020	7/14/2020 7/	14/2020 7	//14/2020			
	National Roads, Local Infrastructure Program- Asphalt			ling																				PIC	E n/a	7/14/2020	7/14/2020	7/14/2020 7/	14/2020 7	//14/2020			
20	Overlay along Olongapo-Bugallon Road, K0126+(-020) – K0126+226, K0128+574 – K128+678, K0128+864 – K0129+015, K0130+403 –	Construction	No	petivite Public Bido														GAA 2020															
	K0131+560, K0132+355 – K0133+186, K0134+090 – K0134+800, Olongapo City, Zambales			Com																													
Code	Procurement Program/Project	User	Is this							Actu	al Procurement							sp un.	ABC	(Php)		Contract	: Cost (Php)	je ,				Date of Receipt of	of Invitation				Remarks
(PAP)	Flocalement Flogram/Floject	PMO/End-	Early Proc.	Mode a Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/ Turnover	Source of F	Total	MOOE	со	Total	MOOE	Ustofirm ⁰	Pre-Proc Conference	Pre-bid Conf	Elgibility Check		Bid valuation		Notice of Award	Contract Signing	(Explaining changes from the APP)
l T	20CM0081 Local Deserver 1]		07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	07/30/2020	07/30/2020	11/25/2020	11/27/2020	12/1/2020				96,499,625.22			94,603,532.85	\square	CO	A n/a	7/14/2020	7/14/2020	7/14/2020 7/	14/2020 7	/14/2020			
21	20CM0081-Local Program, Flood Control and Drainage, Flood Control Structures/Facilities, Construction/Maintenance of Flood Mitigation Structure of EBB	nstruction	No	vite Public Bidding														GAA 2020						PICI	E n/a	7/14/2020	7/14/2020	7/14/2020 7/	14/2020 7	//14/2020			
	Channel to Banicain Channel of Subic Bay Freeport Zone, Olongapo, Zambales	ŭ		Competi																													
Code		Iser		-			•			Actu	al Procurement			•	•		•	spur	ABC	(Php)	·	Contract	Cost (Php)	8		· · · · · ·		Date of Receipt of	of Invitation	i			
(PAP)	Procurement Program/Project	PMO/End-L	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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 Fi	Total	MOOE	со	Total	MOOE	Ustofimit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check		Bid valuation		Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
		5		ublic	02/4/2020	02/11/2020	02/20/2020	03/3/2020	03/3/2020	03/3/2020	03/5/2020	03/5/2020	12/4/2020	12/11/2020	12/9/2020				77,199,966.62			74,866,557.04		CO/		02/14/2020							
22	20CM0082-Rehabilitation of Sta. Rita River, Sta. 7+850 to Sta. 8+240 (Right Side), Olongapo City	Constructio	No	Competivite Pr. Bidding														GAA 2020						PICI	E n/a	02/14/2020	02/14/2020	02/14/2020 02/	/14/2020 02	2/14/2020			
		1	1		1	1	1	1	1	1	1	1		1	1		1	i		1	1	1	1 I	1	1	1		I I		1			1

Code	Procurement Program/Project	er							Actu	ual Procurement A	ctivity						sbr	ABC ((Php)		Contract	Cost (Php)	-				Date of Rece	ipt of Invitatio	n			
(PAP)	Procurement Program/Project	SN-PU3/OWA	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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 Fur	Total	MOOE	со	Total	MOOE CO	Ust of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
	20CM0083- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors; 1.) Old Cabalan Integrated School, I.Old Cabalan, Ongago City			07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	07/30/2020	07/30/2020	08/05/2020	08/10/2020	18/12/2020				4,087,825.35			4,026,279.04		соа	n/a		7/14/2020						
	2.) New Cabalan Senior High School, New Cabalan, Olongapo City 3.) Gordon Heights National High School, Gordon Heights, Olongapo																						PICE	n/a	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020			
	City 4.) Mabayuan Senior High School, Mabayuan, Olongapo City																															
	5.) Olongapo City National High School, Olongapo City																URRENT															
	6.) James L. Gordon Integrated School, New Kababae, Olongapo City 7.) Agusuhin High School, Agusuhin,	LION	blic Bidding														JLAR 2020 C															
23	Subic, Zambales 8.) Agusuhin Elementary School,	No	npetivite Pu														11465 REGU															
	Agusuhin, Subic, Zambales 9.) Castillejos National High School, Castillejos, Zambales		Con														FY 2020 RA															
	10.) Villaflor Elementary School, San Roque, Castillejos, Zambales																_															
	11.) Magsaysay Elementary School, Magsaysay, Castillejos, Zambales																															
	12.) Sta. Fe o-it Elementary School, Sta. Fe, San Marcelino, Zambales																															
	 Sta. Fe Elementary School, Sta. Fe, San Marcelino, Zambales Sta. Fe High School, Sta. Fe, San 																															
	Marcelino, Zambales Olongapo City, Subic, Castillejos,																															
Code (PAP)	Procurement Program/Project	_ Is this	ot						Actu	ual Procurement A	ctivity Date of BAC					8 L	e of Is	ABC (Total	(Php) MOOE	0		Cost (Php) MOOE CO	vited				Date of Rece	ipt of Invitatio	n		9	c Remarks
	I/OW4	Proc.	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar e/ Turnove	Source						ä	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing	(Explaining changes from the APP)
24	20CM0084-Continuation of Roads, Rehabilitation of Elicaño Street, East Bajac-Bajac, Olongapo City, Zambales	on construction	Competivite Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	07/30/2020	07/30/2020	08/28/2020	09/03/2020	09/08/2020			GAA 2020	14,699,907.53			14,314,684.32		PICE			7/14/2020 7/14/2020	7/14/2020 7/14/2020		7/14/2020 7/14/2020			
Code (PAP)	Procurement Program/Project	Jas this Early	ode of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Actu Bid	Post Qual	ctivity Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	tance / over	urce of unds	ABC (Total		со	Contract Total	Cost (Php) MOOE CO	of Irrwited Server	Pre-Proc	Pre-bid Conf	Elgibility	Date of Rece Sub/Open of	ipt of Invitatio Bid	n Post Qual	Notice of	Contract	Remarks
	20CM0085-Rehabilitation and Re-	O Proc.	N.	Conference 07/29/2020	IAEB 08/06/2020	08/13/2020	Check 08/25/2020	Bids 08/25/2020	Evaluation 08/25/2020	08/27/2020	Recommending AWARD 08/27/2020	Award 09/07/2020	Signing 09/10/2020	Proceed 09/14/2020	Completion	Accep		2,089,329.16			2,048,506.42		COA PICE		08/07/2020	Check 08/07/2020 08/10/2020				Award	Signing 3	from the APP)
25	Installation of Existing Traffic Survey Sites Including In-Ground Sensors and Automated Traffic Classifiers for Four (4) Lanes, JASA SV032172, AC, K0118+180, New Cabalan, Olongapo City ORS, SV0321212, AC, K0151+420, San Guillermo, San Marcelino, Zambales	No	Competivite Public Bidding														FY 2020 RA 11465 REGULAR 2020 C															
Code (PAP)	Procurement Program/Project	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	Post Qual	ctivity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (Total		со	Contract Total	Cost (Php) MOOE CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	ipt of Invitatio Bid Evaluation	Post Qual	Notice of Award	Contract 2	Remarks (Explaining changes from the APP)
26	20CM0086-Concreting of Sitio Kanaynayan, Brgy. San Pablo FMR, Brgy. San Pablo, Castillejos, Zambales	o/ rouse	Competivite Public Bidding	07/29/2020	08/06/2020	08/13/2020	08/25/2020	08/25/2020	08/25/2020	08/27/2020	08/27/2020	09/01/2020	09/07/2020	09/11/2020			DA FMR 2020	24,498,831.28			23,933,675.80		COA PICE	ll/d		08/07/2020 08/10/2020						
Code (PAP)	Procurement Program/Project	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actu Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	c ept ance/ Tur nover	urce of Funds	ABC (Total	(Php) MOOE	со		Cost (Php) MOOE CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rece Sub/Open of Bids	ipt of Invitatio Bid Evaluation	n Post Qual	Notice of Award	Contract Signing	Remarks Explaining changes from the APP)
27	20CM0087-Concreting of Sitio Aros, Brgy. San Guillermo FMR,	b notion	stivite Sidding	07/29/2020	08/06/2020	08/13/2020	08/25/2020	08/25/2020	08/25/2020	08/27/2020	AWARD 08/27/2020	09/01/2020	09/07/2020	09/11/2020		γ ^Γ	R 2020 Soi	17,819,672.03			17,458,208.48		COA	n/a n/a	08/07/2020 08/10/2020	08/07/2020 08/10/2020	08/07/2020 08/10/2020	08/07/2020 08/10/2020	08/07/2020 08/10/2020		Z	5
21	Brgy. San Guillermo, San Marcelino, Zambales		Compe Public B														DA FMR															

Code	Procurement Program/Project	ser							Actua	al Procurement /	Activity							AB	C (Php)		Contract Cost (P	hp)	P			Date of Rec	eipt of Invitation	n			
(PAP)	Procurement Program/Project	n-pua/OWd	ly ope	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Total	MOOE	со	Total MOO	E CO	List of Invite Observer	Pre-Proc Conference Pre-bid Co	Check	Sub/Open of Bids	Evaluation	Post Quai	Notice of Award	Contract Signing Delivery/Action	Remarks (Explaining changes from the APP)
	20CM0088-Repair/Maintenance	ы	e. ng	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020	11/17/2020	11/19/2020	11/23/2020			a LAR NT	1.499.931.62			1.477.256.95		COA		20 10/21/2020						
	of DPWH Building, QAS Building	ncti	siddi														EGUI FRE						PICE	n/a 10/22/20	20 10/22/2020	10/22/2020	10/22/2020	10/22/2020			
20	Zambales II DEO San Nicolas,	nstr N	blic 1														Y 20								-						
	Castillejos, Zambales	S	N N														F 114														
Code	Procurement Program/Project	ser							Actua	al Procurement /	Activity							AB	(Php)		Contract Cost (P	hp)	72			Date of Rec	eipt of Invitation	'n			
(PAP)	riocarcinente riograniji rojece	N-pug/OWd	h bde	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Total	MOOE	со	Total MOO	E CO	List of Invite Observer	Pre-Proc Conference Pre-bid Co	nf Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
			c	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020	11/17/2020	11/19/2020	11/23/2020				1.990.745.72			1.952.140.17		COA	n/a 10/21/20	20 10/21/2020	0 10/21/2020	10/21/2020	10/21/2020			
	20CM0089-Repair/Maintenance	e	ildu															1,000,140.12			1,002,140.11		PICE	n/a 10/22/20	20 10/22/2020	10/22/2020	10/22/2020	10/22/2020			
	of Flood Control Structure along	nar	ing I														202														
29	Camachille River Downstream,	N inte	Bidd														DEE														
	Nagbayan, Castillejos, Zambales	Ma	dwo														2														
			0																												

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

ONGOING PROCUREMENT ACTIVITIES

Code		er		1					Actual Procureme	nt Activity						1	ABC	(Php)		Contract	Cost (Php)		1		Date of Re	ceipt of Invitati	on		
(PAP)	Procurement Program/Project	S Is this								Date of BAC					nce er	ds ds	Total	MOOE	CO	Total	MOOE C	ver united							Remarks
		Early Proc.	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar / Turnow	Sourc						Ustofi	Pre-Proc Conference		Elgibility Sub/Open of Check Bids	Bid Evaluation	Post Qual	Notice of Contra Award Signin	ing 볼 중 from the APP) 러
	21CM0001-Local Roads and Bridges, Local Roads,	io	ite	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020							-	9.799.673.01			9 565 337 78		COA	n/a	12/14/2020 12	12/14/2020 12/14/2020	12/14/2020	12/14/2020	1	Awaiting for the approval of GAA
1 0	Construction of Roads Sitio Ibayo,	TT YES	p et iv	,,	,,	,,			,							2021	0,100,010.01			0,000,001.10		PICE		12/14/2020 12	12/14/2020 12/14/2020	12/14/2020	12/14/2020		approvaron deax
	Purok 4, San Isidro, Subic,	Cons	Com													NEP								<u> </u>			<u> </u>	↓	
Code	Zambales	Ũ						<u> </u>	Actual Procureme	at Activity							ARC	(Php)		Contract	Cost (Php)	_		L	Date of Ro	ceipt of Invitati			
(PAP)	Procurement Program/Project	b Is this					T T			Date of BAC					e re	e of ds	Total	MOOE	со	Total	MOOE C	Ver C	-			ſ			< Remarks
		asn Proc.		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta e/ Turnow	Sourc						List of In Observ	Pre-Proc Conference		Elgibility Sub/Open of Check Bids	Bid Evaluation	Post Qual	Notice of Contra Award Signin	ing $\frac{32}{20}$ from the APP)
	21CM0002-Asset Preservation	c .	blic	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020 12/10/202	12/10/2020							2,194,525.76			2,149,177.10		COA	n/a	11/24/2020 11	11/24/2020 11/24/2020	11/24/2020	11/24/2020	1	Awaiting for the approval of GAA
	Program-Preventive	rctio	te Pu ing													2021						PICE	n/a	11/25/2020 11	11/25/2020 11/25/2020	11/25/2020	11/25/2020	L	
2	Maintenance–Secondary Roads Rizal Ave. K0127+(-1028)–	TT YES	Bidd													NEP 2								├─── ├-			+	⊢−−−	
	K0127+(-899), Olongapo City	8	Comp													-												1	
Code (PAP)	Procurement Program/Project	Jag O- Is this	of a			1			Actual Procureme							Funds		(Php)			Cost (Php)	er ted			Date of Re	ceipt of Invitati	on	I	Remarks
(1747)		Pug/ Early		Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	otanc / over	e of	Total	MOOE	со	Total	MOOE C	Ber d	Pre-Proc	Pre-bid Conf	Elgibility Sub/Open of	Bid	Post Qual	Notice of Contra	ract
		/OWd	2	Conference	IAEB	Pre-bid Conr.	Check	Bids	Evaluation	Recommending AWARD	Award	Signing	Proceed	Completion	Acces e Turn	Sourc						List C	Conference	Pre-bid Cont	Check Bids	Evaluation	Post Quai	Award Signin	ing 3 5 from the APP)
	21CM0003- Rehabilitation/Reconstruction of	c	ublic	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020 12/10/202								31,668,068.28			30,833,463.25		COA	n/a	11/24/2020 11	11/24/2020 11/24/2020	11/24/2020	0 11/24/2020		Awaiting for the approval of GAA
	Roads with Slips, Slope Collapse and Landslide – Secondary Roads	it YES	ite Pu													2021	31,008,008.28			30,833,403.20				11/25/2020 11	11/25/2020 11/25/2020	11/25/2020	11/25/2020		
5	Olongapo – Bugallon Road,	onstr 0	Bidd													NEP						PICE	n/a	<u> </u>				⊢−−−	
	K0140+720 - K0141+000, Subic,	ö	Com																					\square				L	
	Zambales		ú				4ł	└─── ┠					1			s								L		1	L	·	
Code (PAP)	Procurement Program/Project	- Is this	Pro Pro					r	Actual Procureme					1		Fund	ABC	(Php)		Contract	Cost (Php)	e ted			Date of Rec	ceipt of Invitati	on		Remarks
(PAP)		Pug/OWd	Mode of	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of	Total	MOOE	со	Total	MOOE C	List of Im Observ	Pre-Proc Conference		Elgibility Sub/Open of Check Bids	Bid Evaluation	Post Qual	Notice of Contra Award Signin	
	21CM0004-Local Roads and	u.	e ng	12/03/2020	12/10/2020	12/17/2020	12/20/2020	12/29/2020	12/20/2020													COA	n/a	12/14/2020 12	12/14/2020 12/14/2020	12/14/2020	12/14/2020	í l	Awaiting for the approval of GAA
4	Bridges, Local Roads, Rehabilitation of Roads at Sitio	ž YES	etivit Biddii	12/05/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020							2021	9,799,384.59			9,574,121.35		CUA	n/a	12/14/2020 12	12/14/2020 12/14/2020	12/14/2020	12/14/2020		approval of GAA
	Tahimik, Purok 3, Brgy.	onsti	Comp													NEP						PICE	n/a	12/14/2020 12	2/14/2020 12/14/2020	12/14/2020	12/14/2020	↓	
	Calapacuan, Subic, Zambales	3	202													-													
Code (PAP)	Procurement Program/Project	Jag O Is this			1	1		· ·	Actual Procureme	nt Activity Date of BAC			1	1		*		(Php)			Cost (Php)	<u> </u>		· · · ·	Date of Rec	ceipt of Invitati	on	. <u> </u>	Remarks
(PAP)		-pug/OW Proc.	de.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Bocolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cceptance / Turnover	Source o	Total	MOOE	со	Total	MOOE C	Ustofime Observe	Pre-Proc Conference		Elgibility Sub/Open of Check Bids	Bid Evaluation	Post Qual	Notice of Contra Award Signin	ract
\vdash	21CM0005-Local Infrastructure		1	1			+ + +						1	+	*								1	12/02/2020 12	12/02/2020 12/02/2020	12/02/2020	12/02/2020		Awaiting for the
	Program, Buildings and Other	e	plic	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020 12/18/202	12/18/2020							2,939,571.58			2,889,441.56		COA	n/a n/a		12/02/2020 12/02/2020		12/02/2020	⊢−−−	approval of GAA
5	Structures, Multipurpose /	nctio	ite Pt													2021						PICE	n/a	12/02/2020 12	12/02/2020 12/02/2020	12/02/2020	12/02/2020		
2	Facilities, Construction of Multi- Purpose Building (Covered	T YES	betiv Bidd													NEP							1	\square		1			++
	Court), Brgy. San Jose, Castillejos,	ö	Com													_												ı I	
\vdash	Zambales													1												1		ı	
Code	Procurement Program/Project	Ja Sing Is this				1			Actual Procureme					1		spun	ABC	(Php)		Contract	Cost (Php)	<u> </u>	L		Date of Rev	ceipt of Invitati	on	· · · · · ·	Remarks
(PAP)		-pug/OWd		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of F	Total	MOOE	со	Total	MOOE C	Uistofirm Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Sub/Open of Check Bids	Bid Evaluation	Post Qual	Notice of Contra Award Signin	ract 온 평. (Explaining changes
	21CM0006-Network		dic										1										L .	12/02/2020 12	12/02/2020 12/02/2020	12/02/2020	12/02/2020	i – – –	Awaiting for the
	Development Program, Road	tion	e Pub	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020 12/18/202	12/18/2020						21	17,182,670.06			16,734,062.74		COA	n/a		12/02/2020 12/02/2020		12/02/2020	<u> </u>	approval of GAA
6	Widening - Primary Roads, Jose Abad Santos Ave (JASA)	YES YES	tivite													NEP 20						PICE	n/a	12/02/2020 12	12/02/2020 12/02/2020	12/02/2020	12/02/2020	<u> </u>	
Ŭ																													
Ů	K0122+394-K0123+000, Olongapo City	Con	B													2								────			+	I	

Code		st	j,						Actu	al Procurement	Activity						ds	ABC (I	hp)	C	intract Cos	st (Php)				Date of Rece	ipt of Invitatio	n			
(PAP)	Procurement Program/Project	P Is this Early	of Pr	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	ance/ ver	of Fun	Total	MOOE 0	:0 Tot	il M	100E CO	Pre-Proc		Elgibility	Sub/Open of	Bid		Notice of	Contract	Remarks (Explaining changes
		/OWd Proc.	Mode o	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Accepta	Source					List o	Conference	Pre-bid Cont	Check	Bids	Evaluation	Post Qual	Award	Signing Jack	현. from the APP)
				11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020											CO	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020			Awaiting for the approval of GAA
	21CM0007-Local Infrastructure Program, Buildings and Other		sidding															2,939,587.68		2,889,1	18.36	PIC	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020			
7	Structures, Multipurpose / Facilities, Construction of Multi-	Jo YES	ublic E														2021														
,	Purpose Building (Covered Court), Mabayuan Senior High	Constr	etivite I														NEP														
	School, Mabayuan, Olongapo City, Zambales		Comp																												
			ci -														s														
Code (PAP)	Procurement Program/Project	Is this	Pro							al Procurement	Date of BAC					ce/	f Fund	ABC (I Total		C Tot	I M	st (Php)					ipt of Invitatio	n		Acc	Remarks
		Proc.	lode of	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Turnov	o nrce o					List of	Pre-Proc Conference	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
	21CM0008-Network	-	ic M								AWARD					Å.	S.							12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020		ă	Awaiting for the
	Development Program,	rction	te Publ ing	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020						021	72,003,633.37		70,066,7	77.42	CO/ PIC		12/02/2020			12/02/2020				approval of GAA
8	Construction of ByPass and Diversion Roads Cawag-Philseco	TT YES	npet ivi Bid d														NEP 2						. 194								
	ByPass Road, Zambales	0	Ö																												
Code (PAP)	Procurement Program/Project	Jas this	Proc.				1	1	Actu	al Procurement	Activity Date of BAC					6	Funds	ABC (I Total		Co Co Tot	ntract Cos	st (Php)			1	Date of Rece	ipt of Invitatio	n		0	Remarks
		Ug/OF Proc.	de of	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	eptano / rnover	urce of					list of In	Pre-Proc Conference	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
_		E.	BI MO								AWARD					Acc	S						_							Del	Awaiting for the
	21CM0009-Network Development	5	c Biddir	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		65,642,5	66.63	co		11/24/2020			11/24/2020				approval of GAA
9	Program–Construction of By-Pass and Diversion Roads Subic By-	YES YES	e Publi														P 2021					PIC	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020			
	Pass Road, Package 3, Subic, Zambales	Con	petivit														NEP														
	Lambarca		Corr														s														
Code (PAP)	Procurement Program/Project	Is this Early	e of xc.							al Procurement	Date of BAC					er er	f Fund	ABC (I Total		CO Tot	Intract Cos	st (Php) 100E CO					ipt of Invitatio	n		Acc	Remarks
		JO Proc.	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Turnov	ource o					Ustofi	Pre-Proc Conference	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / Law	from the APP)
		4	ding								AWARD					٩.	Ň							12/14/202	12/14/2020	12/14/2020	12/14/2020	12/14/2020		6	Awaiting for the
	21CM0010-Network Development Program, Off-	tion	olic Bid	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020								51	4,234,364.87		4,144,4	94.31	CO/ PIC		12/14/2020		12/14/2020		12/14/2020			approval of GAA
10	Carriageway Improvement, Primary Roads, Jose Abad Santos	YES YES	vite Put														NEP 20														
	Ave (JASA), K0118+920 – K0119+093, Olongapo City	3	ompeti																												
Code		ser	0				1		Actu	al Procurement	Activity				II		uds	ABC (I	hp)	C	intract Cos	st (Php) 🔒				Date of Rece	ipt of Invitatio	in			
(PAP)	Procurement Program/Project	n-pug/ Early	Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	r over	e of Fu	Total	MOOE 0	:O Tot	I M	100E CO	Pre-Proc	Pre-bid Cont	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract 20/12	a .
		O Proc. Wd	2	Conference	IAEB	The bid com.	Check	Bids	Evaluation	1031 000	Recommending AWARD	Award	Signing	Proceed	Completion	Accep	Souro					IST	Conference	The bld com	Check	Bids	Evaluation	- Ost Quui	Award	Signing	8
	21CM0011-Network		dding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020							10,556,202.27		10,303,1	48.09	CO	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020			
	Development Program, Off- Carriageway Improvement,	nction	u blic B														2021					PIC	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020			
11	Primary Roads, Jose Abad Santos Ave (JASA), K0121+000 –	VI YES	tivite P														NEP														
	K0121+490, Olongapo City	- -	Compe																												
Code	Procurement Program/Project	Jser	-						Actu	al Procurement				1	I I I		spur	ABC (I	hp)	C	intract Cos	st (Php)		1		Date of Rece	eipt of Invitatio	n			
(PAP)		n-pug/O Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	p tance, nover	ce of F	Total	MOOE	O Tot	il M	100E CO the	Pre-Proc Conference	Pre-bid Cont	Elgibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Remarks (Explaining changes from the APP)
		Md	-	comerence	INCO		CIECK	DIUS	Evaldation		AWARD	Awdru	Signing	FILCEED	completion	Acce Tu:	Sour					List.	Conterence		Check	2010	evaluation		Awald	Signing Ale	
	21CM0012-Local Infrastructure		ding	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020									2,939,462.38		2,894,5	61.31	CO	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			Awaiting for the approval of GAA
	Program, Building and Other Sructures,	ction	ib lic Bic														2021					PIC	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
12	Multipurpose/Facilities, Construction of Multi-Purpose	n YES	ivite Pu														NEP 20														
	Building at Barangay Sta. Maria, Castillejos, Zambales	5	Compet														Ē														
		5	~					I	Actu	al Procurement	Activity						5	ABC (I	hp)	0	intract Cos	st (Php)		I		Date of Reco	ipt of Invitatio	in in			
Code		P Is this	de of .oc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	ver	of Fund			:0 Tot		100E CO	Pre-Proc		Elgibility	Sub/Open of	Bid		Notice of	Contract 2004/A	Remarks
(PAP)	Procurement Program/Project			Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Vccepta Turno	ource					List of	Conference	Pre-bid Cont	Check	Bids	Evaluation	Post Qual	Award	Signing Signing	from the APP)
(PAP)	Procurement Program/Project		Mo de Proc	1					1							-							1	1	1						-
(PAP)			₩ A																					11/24/2020	0 11/24/2020	11/24/2020	11/24/2020	11/24/2020			Awaiting for the
(PAP)	21CM0013-Flood Management Program, Construction/		Mo P	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							77,197,649.21		75,111,1	12.79	CO									Awaiting for the approval of GAA
	21CM0013-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems,	PmO/End Pwo/Find	blic Bidding P	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020						021	77,197,649.21		75,111,1	12.79	PIC		11/24/2020		11/24/2020 11/25/2020	11/24/2020				Awaiting for the approval of GAA
(PAP) 13	21CM0013-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation Structures and Mitigation Structures and		Note Public Bidding P	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	77,197,649.21		75,111,1	12.79										Awaiting for the approval of GAA
	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:H82.00–Sta.	PMO/End PMO/End	competivite Public Bidding P.	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							77,197,649.21		75,111,1	12.79										Awaiting for the approval of GAA
	21CM0013-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita	PMO/End PMO/End	Mo Competivite Public Bidding P	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							77,197,649.21		75,111,1	12.79										Awaiting for the approval of GAA

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Code (PAP)	Procurement Program/Project	asn-pu3/OWd	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	al Procurement A	Ctivity Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Fune	ABC (Php) Total MOOE	co	Total	Cost (Php) MOOE CO	Pre-Proc Conference	Pre-bid Conf Elgibil Chec	lity Sub/Open of	Bid Evaluation	n Post Qual	Notice of O Award	Contract Signing	Remarks (Explaining changes from the APP)
	21CM0014-		ding	12/03/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020													COA n/a	12/14/2020 12/14/2	2020 12/14/2020	12/14/2020	12/14/2020			Awaiting for the approval of GAA
	Construction/Maintenance of	io	ic Bid	11/03/1010	11/ 10/ 2020	11/1//2020	12/23/2020	11/15/1010	12/23/2020								1	78,399,789.81		76,588,324.77		PICE n/a	12/14/2020 12/14/2	2020 12/14/2020	12/14/2020	12/14/2020			approvaron GAA
14	Flood Mitigation Structures and Drainage System Rehabilitation	T YES	5 India														202					PICE II/d							
	of Kalaklan River, Sta. 0+304 –	Const	tivite														NEP												
	Sta. 0+703.60 (Right Side), Olongapo City	-	aduuc																										
		s	3						A - 1-1	-1.0	- 41. AL.							ABC (Bhra)		Contract	Coct (Bhp)			Data of Data					
Code (PAP)	Procurement Program/Project	S∩-p Is th				1		1		al Procurement A	Date of BAC					a S	e of ds	ABC (Php) Total MOOE	со	Total	Cost (Php) MOOE CO	wer			ipt of Invitatio	n		V.	Remarks
		G Proc		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/ e/	Fun	10121		Total		Fre-Proc	Pre-bid Conf Elgibil Chec		Bid Evaluation	Post Qual		Signing	(Explaining changes from the APP)
		PN									AWARD					Ac						2						8	5
	21CM0015-Flood Management Program, Construction/		90	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020											COA n/a	11/24/2020 11/24/2	2020 11/24/2020	11/24/2020	11/24/2020			Awaiting for the approval of GAA
	Maintenance of Flood Mitigation	_	siddir			1	,,											77,198,502.05		75,112,387.34			11/25/2020 11/25/2	2020 11/25/2020	11/25/2020	11/25/2020			
	Structures and Drainage Systems, Rehabilitation of Flood	ctior	blic														1021					PICE n/a			,,				
15	Mitigation Structures and	T YES	ite Pu														NEP 2												
	Drainage System of Sta. Rita River, Sta. 8+121.00–Sta.	8	petiv														~												
	8+520.60 (Right Side), Olongapo		Con																										
	City																												
Code (PAP)	Procurement Program/Project	SO-Is th			1	1	1	1 1	Actu	al Procurement A	Date of BAC				-	۰ .	s of ts	ABC (Php)			Cost (Php)	vited vited	1 1	Date of Rece	ipt of Invitatio	n		4	Remarks
(Q Proc	Proc	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	e/ novei	ource Funds	Total MOOE	со	Total	MOOE CO	16 00 Pre-Proc	Pre-bid Conf Elgibil		Bid	Post Qual		Contract	(Explaining changes from the APP)
		Ma		Conference	IAEB		Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	Acce	s					S Conterence	Chec	sk Bids	Evaluation		Award	Signing	8 non die Arry
	21CM0016-Flood Management			11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020											COA n/a	12/02/2020 12/02/2	2020 12/02/2020	12/02/2020	12/02/2020			Awaiting for the approval of GAA
	Program, Construction/Maintenance of		idding	11/20/2020	11/2//2020	12/04/2020	12/10/2020	12/10/2020	12/16/2020	12/18/2020	12/16/2020							77,196,475.79		75,610,505.02			12/02/2020 12/02/2	2020 12/02/2020	12/02/2020	12/02/2020			approval of GAA
	Flood Mitigation Structures and	tion	blic B														51					PICE n/a	11/02/2020 12/02/1	11,02,2020	12/02/2020	12/02/2020			
16	Drainage Systems, Rehabilitation of Flood Mitigation Structures	YES YES	te Pul														NEP 20												
	and Drainage System of Sta. Rita River, Sta. 8+520.60 - Sta.	Ğ	petivi														z												
	8+920.00 (Right Side), Olongapo		Com																										
	City																												
Code (PAP)	Procurement Program/Project	S∩-p Is th				1		1 1		al Procurement A	Date of BAC					2 2	ce of nds	ABC (Php)	60		Cost (Php)	verted			ipt of Invitatio	n		٤	Remarks
		G Earl		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	eptar e/ move	Fun	Total MOOE	со	Total	MOOE CO	Fre-Proc	Pre-bid Conf Elgibil Chec		Bid Evaluation	Post Qual		Contract ≩ Signing ♣	Explaining changes from the APP)
		PW		comerence	DALD		Check	bius	Evaluation		AWARD	Awaru	Signing	Floceeu	completion	Acc Tu	01					S	cilec	a bius	Evaluation		Awaru	Jigining je	
	21CM0017-Flood Management Program,		20	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020											COA n/a	12/02/2020 12/02/2	2020 12/02/2020	12/02/2020	12/02/2020			Awaiting for the approval of GAA
	Construction/Maintenance of	_	aidd in	11/20/2020	11/2//2020	12/04/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/18/2020							77,196,879.21		75,611,185.07			12/02/2020 12/02/2	2020 12/02/2020	12/02/2020	12/02/2020			
	Flood Mitigation Structures and Drainage Systems, Rehabilitation	ction	ublic 1														021					PICE n/a	11/02/2020 12/02/1	11,02,2020	12/02/2020	12/02/2020			
17	of Flood Mitigation Structures	2 YES	ite Pu														NEP 2												
	and Drainage System of Sta. Rita River, Sta. 8+593.60-Sta.	3	np et iv														_												
	8+993.20 (Left Side), Olongapo		Con																										
Code	City	5	_			-			Actu	al Procurement A	rtivity						ds	ABC (Php)		Contract	Cost (Php)		ļļ	Date of Rece	ipt of Invitatio	n			
(PAP)	Procurement Program/Project	P−P Is th									Date of BAC					ce/ er	Fund	Total MOOE	CO	Total	MOOE CO	ver						Acc	Remarks
		G Proc	Prot	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	eptan	rce of					Figure Pre-Proc	Pre-bid Conf Elgibil Chec		Bid Evaluation	Post Qual		Signing	(Explaining changes from the APP)
		PM									AWARD					Aco	Sou					3							Š
				10/12/2020	10/20/2020	10/28/2020	11/00/2020	11/09/2020	11/00/2020	11/11/2020								65,461,543.02		63,525,481.28		COA n/a	10/21/2020 10/21/2	2020 10/21/2020	10/21/2020	10/21/2020			Awaiting for the approval of GAA
	21CM0021-Flood Management Program, Construction/		dding	10/15/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020								00,101,010.02		00,020,401.20			10/22/2020 10/22/2	2020 10/22/2020	10/22/2020	10/22/2020			approvaron and
	Maintenance of Flood Mitigation	tion	lic Bi														12												
18	Structures and Drainage Systems, Rehabilitation of Pamatawan	YES YES	e Pub														P 2021												
	River (Kanaynayan Section), Sta.	Co	etivit														NEP												
	32+148 – Sta. 32+572.80, Brgy. San Pablo, Castillejos, Zambales		Comp																										
L																													
Code (PAP)	Procurement Program/Project	Jash Is th	is *					,	Actu	al Procurement A	Date of BAC						of	ABC (Php)	60		Cost (Php)	2 h	· · ·	Date of Rece	ipt of Invitatio	n		1.0	a Remarks
(PAP)		Earl	ly ge	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/) / Iover	purce a Funds	Total MOOE	CO	Total	MOOE CO	tivul jo pre-Proc	Pre-bid Conf		Bid	Post Qual		Contract	Explaining changes
		/OWId	- Z	Conference	IAEB		Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	Accel	s -					S Conference	Chec	sk Bids	Evaluation		Award	Signing .2	from the APP)
	24 (24 (2022) 71		8	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020							82,024,957.30		81,204,700.78		COA n/a	10/21/2020 10/21/2	2020 10/21/2020	10/21/2020	10/21/2020			Awaiting for the approval of GAA
	21CM0022-Flood Management Program, Construction/	e .	Biddi	,,	,,	,,,,,,,,,,	,,	-,,20	,,	.,,	-,,0							02,024,007.00		51,204,700.70		PICE n/a	10/22/2020 10/22/2	2020 10/22/2020	10/22/2020	10/22/2020			approval of GAA
10	Maintenance of Flood Mitigation	uctio	ublic														2021				\vdash		<u> </u>			⊢ –			
19	Structures and Drainage Systems, Rehabilitation of Sta. Rita River,	T YES	vite P														NEP 2												
	Sta. 5+906.40 - Sta. 6+331.20,	ŭ	np et i			1																							
	Olongapo City		Col																										
Code (DAD)	Procurement Program/Project	· Is th	ais 🔻					1 1	Actu	al Procurement A	ctivity Date of BAC				1	0	of .	ABC (Php)	0.7		Cost (Php)	te q		Date of Rece	ipt of Invitatio	'n			r Remarks
(PAP)		G Earl	ly of	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	ptanc t/ 10ver	Funds	Total MOOE	CO	Total	MOOE CO	of the proc	Pre-bid Conf Elgibil	lity Sub/Open of	Bid	Post Qual		Contract	는 (Explaining changes
		Proc	r 2 -	Conference	IAEB		Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	Acce	Sc					ts O Conference	Chec	sk Bids	Evaluation		Award	Signing	g from the APP)
1	21CM0023-Flood Management		sing			1			-									00.004.007.00		00.004.717.5			10/21/2020 10/21/2	2020 10/21/2020	10/21/2020	10/21/2020			Awaiting for the
	Program, Construction/	5	c Bidd	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020							82,024,997.30		80,204,715.38		COA n/a	10/21/2020 10/21/2						approval of GAA
20	Maintenance of Flood Mitigation Structures and Drainage Systems,	of the section	Public														2021					PICE n/a	10/22/2020 10/22/2	2020 10/22/2020	10/22/2020	10/22/2020			
20	Rehabilitation of Sta. Rita River,	onst	ivite														NEP.												
	Sta. 6+331.20 – Sta. 6+756.00, Olongapo City	5	mpet			1																							
1	B=bo city		S	1	1	1	1	1						[1	1		1		1			1			1 1			

Code		Ja							Actu	al Procurement	Activity							ABC (Php)		Contract	Cost (Php)					Date of Receip	t of Invitation				1
(PAP)	Procurement Program/Project	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/ Turnover	Source of Funds	Total MOOE	CO		MOOE CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
	21CM0024-Flood Management		ding	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020							77,199,880.60		75,487,147.06		COA	iiy a	10/21/2020	10/21/2020		0/21/2020				Awaiting for the approval of GAA
	Program, Construction/ Maintenance of Flood Mitigation	tion	olic Bido														021					PICE	n/a 1	10/22/2020	10/22/2020	10/22/2020	0/22/2020	10/22/2020			
21	Structures and Drainage Systems, Rehabilitation of Tamayok River,	YES	vite Pul														NEP 20														
	Sta. 3+641 – Sta. 4+040.60, Subic, Zambales	ŭ	Competi																												
Code		-	ů.						Actu	al Procurement	Activity						s	ABC (Php)		Contract	Cost (Php)					Date of Receip	t of Invitation				
(PAP)	Procurement Program/Project	SO-PUI Early	of Pro	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	ance/ wer	of Fune	Total MOOE	со	Total	MOOE CO	f I mited server	Pre-Proc		Elgibility	Sub/Open of	Bid		Notice of	Contract	Remarks (Explaining changes
		OW Proc.	Mode o	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accept	Source					0p	Conference	Pre-bid Conf	Check		Evaluation	Post Qual	Award	Signing Signing	from the APP)
	21CM0025-Flood Management			11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							48,999,637.08		48,641,220.34		COA	iiya			11/24/2020					Awaiting for the approval of GAA
	Program, Construction/Rehabilitation of	_	sidding																			PICE	n/a 1	11/25/2020	11/25/2020	11/25/2020	1/25/2020	11/25/2020			
22	Flood Mitigation Facilities within Major River Basins and Principal	VES YES	Public E														2021														
	Rivers, Rehabilitation of Sto. Tomas River Revetment, Sta.	Const	betivite														NEP														
	19+796.4–Sta. 20+048.00, Sta. Fe, San Marcelino, Zambales		Com																												
Code		a.							Activ	al Procurement	Activity							ABC (Php)		Contract	Cost (Php)					Date of Receip	t of Invitation				
(PAP)	Procurement Program/Project	SO-pug/ Early	Aode of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	jtance / iover	urce of	Total MOOE	со	Total	MOOE CO	of invites bs erver	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract Contract	Remarks (Explaining changes
		O Proc.	2 -	Conference	IAEB	Pre-bid com.	Check	Bids	Evaluation	Post quai	Recommending AWARD	Award	Signing	Proceed	Completion	Accep / Turn	S,					OF OF	Conference	Fre-bld Colli	Check	Bids	Evaluation	i ost quu	Award	Signing Signing	from the APP)
	21CM0027-Local Program,			11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							1,959,994.79		1,926,733.74		COA	II/d	11/24/2020 11/25/2020			1/24/2020			-+	Awaiting for the approval of GAA
	Construction/Repair/Rehabilatati on/Improvement of Various	_	Bidding																			FICE	nya -	1,25,2020	11/23/2020	11/23/2020	1/25/2020	11/23/2020			
23	Infrastructure including Local Projects-Building and Other	OT YES	Public														• 2021														
	Structures- MultiPurpose/Facilities,	Const	betivite														NEF														
	Construction of Multi-purpose Building, Barangay Asinan, Olongapo City, Zambales		Com																												
	Olongapo City, zambales																														
Code (PAP)	Procurement Program/Project	SO-PU Is this Early	de of roc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	al Procurement	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	an ce wer	urce of unds	ABC (Php) Total MOOE	со	Total	Cost (Php) MOOE CO	f Invited server	Pre-Proc		Elgibility	Date of Receip	Bid		Notice of	Contract	Remarks (Explaining changes
		a/OWd	P.	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accept / Turno	Sou Fu					Uist of Obt	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing Deliver	from the APP)
	21CM0032-Local Program, Local	5	ublic	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020							9,780,657.77		9,560,774.64		COA	190	11/24/2020			1/24/2020				Awaiting for the approval of GAA
24	Roads and Bridges-Local Roads- Construction of Road at Barangay	YES YES	tivite P idding														EP 2021					PICE	n/a 1	11/25/2020	11/25/2020	11/25/2020	1/25/2020	11/25/2020			
	Aglao, San Marcelino, Zambales	Con	Compe														NEP														
Code (PAP)	Procurement Program/Project	Jser				1			Actu	al Procurement					1		spur	ABC (Php)			Cost (Php)	р.,				Date of Receip	t of Invitation	1			
(PAP)		P Is this Early O Proc.	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/	ptance, mover	ce of Fi	Total MOOE	со	Total	MOOE CO	t of invit-	Pre-Proc	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Remarks (Explaining changes from the APP)
		MA	-	conterence	IAEB		Check	BIUS	Evaluation		AWARD	Award	Signing	Proceed	Completion	Acce	Sour					3 .							Award	Signing Signing	Awaiting for the
	21CM0033-Local Program, Local Roads and Bridges-Local Roads-	ioi	Public	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020						H	9,799,498.80		9,591,412.77		COA	n/d	11/24/2020 11/25/2020		11/24/2020 : 11/25/2020 :	1/24/2020				approval of GAA
25	Construction of Road at Barangay Barretto, Olongapo City,	YES	betivite Bidding														NEP 202														
	Zambales	ŏ	Com														_														
Code (PAP)	Procurement Program/Project	Is this	of .			1			Actu	al Procurement	Activity Date of BAC					e r	s of Is	ABC (Php) Total MOOE	со	Contract Total	Cost (Php) MOOE CO	vited				Date of Receip	t of Invitation	1		Ac	Remarks
		G Early O Proc.	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cceptan / Furnove	Fund					Uist of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
		۵.	5	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	AWARD 12/10/2020					A .		4,899,564.54		4,772,897.99		COA	n/a 1	11/24/2020	11/24/2020	11/24/2020	1/24/2020	11/24/2020		6	Awaiting for the
	21CM0034-Local Program, Local Roads and Bridges-Local Roads-	rction	te Publi ing	.,, 1010	,, 1010	,,,	,,	2, 23, 2020	-,,	, - 5, 2020	,,1010						1021	.,000,001.04		-,,,2,001.09		PICE		11/25/2020	11/25/2020	11/25/2020	1/25/2020	11/25/2020			approval of GAA
26	Construction of Road, Barangay Mabayuan, Olongapo City,	THES SECTION	Bidd														NEP 2														
	Zambales	-	S																												
Code (PAP)	Procurement Program/Project	Is this	e of							al Procurement	Date of BAC					nce er	ce of ds	ABC (Php) Total MOOE	со	Contract Total	Cost (Php) MOOE CO	nvited				Date of Receip				/Ac	Remarks
		G Proc.	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta / Turnovi	Sourc Fun					Uist of I Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing Signing	(Explaining changes from the APP)
	21CM0041-Local Infrastructure	-		11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020					4		4,899,483.01		4,838,240.27		COA	n/a ¹	11/24/2020	11/24/2020	11/24/2020	1/24/2020	11/24/2020			Awaiting for the approval of GAA
	21CM0041-Local Infrastructure Program-Buildings and Other Structures–Multipurpose/Faciliti		sidding															,,	-			PICE		11/25/2020	11/25/2020	11/25/2020	1/25/2020	11/25/2020		—	apprendiation device
27	es, Construction of Multi-Purpose Building (Covered Court) at	VES YES	Public B														2021														
2,	President Ramon Magsaysay State University (PRMSU),	Const	betivite														NEP														
	Nagbunga, San Marcelino, Zambales		Comp																												

Code F	Procurement Program/Project	Le l	Ť				e			Acta	al Procurement A	ctivity			10.2				ABC	(Php)		Contract	Cost (Php)					Date o	of Receipt o	of Invitation				1
PAP)	rocurement Program/Project		s this Early	i i i	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	D.I.	nce	ds of	Total	MOOE	co	Total		co	Jac								/Ve	Bernarks
			Proc.	Proc	Pre-proc Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Delivery/ Completion	Accepta / Turnov	Sourc							O Conference	Pre-bid Cor	f Elgibilit Check	y Sub/Op Bid		Bid valuation	Post Qual	Notice of Award	Signing	Explaining char from the APP
	1010012			2	1/12/2020	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			3,374,371,41			OA n/a	11/24/202	0 11/24/20	020 11/24/	2020 11/	/24/2020 1	11/24/2020			Availing for th approval of Gi
	1CM0043-Local Infrastructure Program-Buildings and Other	_		Biddi								e							0, 110, 100,112			0,07 1,07 111			MCE n/a	11/25/202	0 11/25/20	020 11/25/	2020 11/	/25/2020 1	11/25/2020			
	ructures-Multipurpose/Faciliti	rtio		pit														021							_									
8 es	, Construction of Multi-Purpose Building (Covered Court) of	nstr	YES	ite P							1 / I							4EP 2																
	Cawag Proper Elementary	8		petiv							1							-																
s	chool, Cawag, Subic, Zambales			B																														
ode		-+	-+					1	1	4.00	al Procurement A	ath day							AD	(Php)		Contract	Cost (Php)	-						of invitation				
P) F	Procurement Program/Project		s this	l k e					1.10			Date of BAC					۲ ک ۲	ds of	Total		co			co	2	T	1				1		1	Remarks
	9	NON I	Early Proc.	Pr Mo	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/ e/	Fun							O Conference	Pre-bid Cor	f Elgibilit Check			Bid	Post Qual	Notice of Award	Signing	5 Explaining cha
_		-	_									AWARD					8 F							_									8	
					1/12/2020	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			3,859,435.11			OA n/a	11/24/202	0 11/24/2	020 11/24/	2020 11/	/24/2020 1	11/24/2020			Amaiting for t approval of G
	1CM0044-Local Infrastructure			dding				e -																_	PICE n/a	11/25/202	0 11/25/2	020 11/25/	2020 11/	/25/2020 1	11/25/2020			
	Program-Buildings and Other tructures-Multipurpose/Faciliti	tion		1K 81														11						-+			+							
	, Construction of Multi-Purpose	truct	YES	Pub						· ·								P 202																
	Building (Covered Court) of Hanjin Integrated School,	Cons		tivit						· ·								R													- 1			
N	lagbunga, Castillejos, Zambales			duo				1			÷																							
				3																														
de ,		ti i	-	-+						Acta	al Procurement A	ctivity							ABC	(Php)		Contract	Cost (Php)	-			1	Date	of Receipt of	of Invitation	1			
(P)	Procurement Program/Project	ST-PC	s this	i k e								Date of BAC					e 76	ds of	Total	MOOE	co			co	2	T	1		T				Ac	Remarks
		IO/Er	Early Proc.	Pow of	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	eptar /	Fun							Pre-Proc	Pre-bid Cor	f Elgibilit Check			Bid	Post Qual	Notice of Award	Contract Z	Explaining cha
-		PN	_									AWARD					Acc								,								8	
					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			3,861,353.96			OA n/a	11/24/202	0 11/24/2	020 11/24/	2020 11/	/24/2020 1	11/24/2020			Awaiting for the approval of Gi
	1CM0045-Local Infrastructure Program-Buildings and Other			ding																					PICE n/a	11/25/202	0 11/25/2	020 11/25/	2020 11/	/25/2020 1	11/25/2020			
St	tructures-Multipurpose/Faciliti	E I		2														-						-										-
	, Construction of Multi-Purpose uilding (Covered Court) of New	truct	YES	Pap														502																
	Kalalake National High School,	E Cons		tivite														NE N																
	New Kalalake, Olongapo City, Zambales			duo																														
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de (Procurement Program/Project	User	s this	-				1	1	Acta	al Procurement A	Date of BAC				1		5		(Php)			Cost (Php)					Date	of Receipt o	of Invitation			La	Security.
°'		/End-		Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	over	unde	Total	MOOE	со	Total	MOOE	co	Pre-Proc	Pre-bid Co	Elgibilit			Bid	Post Qual	Notice of	Contract	Explaining char
		OWU	Proc.	s -	Conference	IAEB	Pre-bid Cont.	Check	Bids	Evaluation	Post quai	Recommending AWARD	Award	Signing	Proceed	Completion	Tum	8							B Conference	Pre-bid Col	Check	Bid	is Ev	valuation	POSt Quar	Award	Signing 2	8 from the API
+		-	-														-							-		11/24/20	0 11/24/2	020 11/24/	2020 11	10000140	11/24/2020		10	Analting for th
2	1CM0046-Local Infrastructure			ŝ	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			3,875,103.37			OA n/a NCE n/a		0 11/25/2			/25/2020 1				amount of G
	Program-Buildings and Other	8		Bide																					nue n/a	14/25/201	× AA/23/2	14/23/		12012020				
	tructures-Multipurpose/Faciliti	nctio	YES	Jublic														1202																1
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L es	Building (Covered Court) of San			theft																													1	
es E	Building (Covered Court) of San Marcelino National High School,	S																																
es E N	Building (Covered Court) of San	Ŝ		8																				_	_									
L es B N A	Building (Covered Court) of San Aarcelino National High School, Iglao, San Marcelino, Zambales	S		ð												1	2 -	le of	ABC	(Php) MOOE	со	Contract Total	Cost (Php) MOOE	co		1	-	Date	of Receipt of	of Invitation				Remarks
es E N A	Building (Covered Court) of San Marcelino National High School,		is this	eg l				1	1	Acta	al Procurement A	Date of BAC					3.2	pun.	- Court	moor		10ton	MOOL	~	Pre-Proc	1							4	
es E N A	Building (Covered Court) of San Aarcelino National High School, Iglao, San Marcelino, Zambales	End	s this Early Proc.	Proc. Com	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	e pt									Pre-bid Co	Elgibilit			Bid	Post Qual	Notice of	Contract 4	Explaining chan
L es E N A de P)	suiding (Covered Court) of San Aarcelino National High School, glao, San Marcelino, Zambales Procurement Program/Project	End	Early	Proc. Com	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids			Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep e/ Turno	8-							Conference	Pre-bid Co	Elgibilit Check			Bid valuation	Post Qual	Notice of Award	Contract Signing	Explaining chan from the APS
es R A 2 2	kulding (Covered Court) of San Aarcelino National High School, gglao, San Marcelino, Zambales Procurement Program/Project L1CM0069-Local Infrastructure	End	Early	ding Mode of Corr	Conference	IAEB		Check	Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD					Accep e/ Turno	8-	1 460 081 90			1 447 001 97			Conference		Check		ls Ev	valuation				B from the APS Assulting for t
L es E N A Se P) I	suiding (Covered Court) of San Aarcelino National High School, glao, San Marcelino, Zambales Procurement Program/Project	End	Early	c Bidding Mode of Com Proc.			Pre-bid Conf. 11/26/2020	Check	Bids	Bid	Post Qual	Date of BAC Resolution Recommending					Accep e/ Turno	8 -	1,469,981.89			1,447,001.87				11/24/20	Check 20 11/24/2	Bid	ls Ev /2020 11,	valuation /24/2020	11/24/2020			B from the APS Assulting for t
es R A A P) 1	Juilding (Covered Court) of San Aracrelion National High School, glao, San Marcelino, Zambales Procurement Program/Project E1CM0009-Local Infrastructure Program-Buildings and Other Structures- Multipurpose/Facilities,	tion PMO/End	Early Proc.	Public Bidding Mode of Com Proc.	Conference	IAEB		Check	Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD					Accept e/ Turno	05 1202	1,469,981.89			1,447,001.87			COA n/a	11/24/20	Check 20 11/24/2	Bid 020 11/24/	ls Ev /2020 11,	valuation /24/2020	11/24/2020			B from the AP
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1 es E N A de NP) 1 2 2 F	Juilding (Covered Court) of San Aracrelion National High School, glao, San Marcelino, Zambales Procurement Program/Project E1CM0009-Local Infrastructure Program-Buildings and Other Structures- Multipurpose/Srailtte, Building (Brangay Hall)	tion PMO/End	Early Proc.	Competivite Public Bidding Proc. Com	Conference	IAEB		Check	Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD					Accepted	NEP 2021 So	1,469,961.89			1,447,001.87			COA n/a	11/24/20	Check 20 11/24/2	Bid 020 11/24/	ls Ev /2020 11,	valuation /24/2020	11/24/2020			

PREPARED BY:

FLOR A. MICLAT OIC-Head, Procurement

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CHECKED BY:

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