

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-user	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
1	20CM0090-Concreting of Purok 3, Brgy. Consuelo Norte FMR, Consuelo Norte, San Marcelino, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	03/02/2021	03/05/2021	03/10/2021		DA (Bansalan 2)	9,790,896.05			9,560,951.67			COA	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
																							PICE	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021					
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2	20CM0092-Installation of New Automatic Traffic Counter/Classifier (ATC), Four (4) Lanes (Dual Piezo) along Olongapo Bugallon Road, SV031212, K0151+420, San Guillermo, San Marcelino, Zambales	Construction	NO	Competitive Public Bidding	02/11/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/09/2021	03/11/2021	03/11/2021	03/15/2021	03/18/2021	03/22/2021		FY 2020 RA 11-65 REGULAR 2020 CURRENT (MOOE-FOS)	2,041,880.40			2,022,350.67			COA	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021				
																							PICE	n/a	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021					
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3	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	12/29/2020	01/5/2021	01/5/2021	01/21/2021	01/26/2021	01/29/2021		NEP 2021	9,790,673.01			9,565,337.78			COA	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020				
																							PICE	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
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4	21CM0002-Asset Preservation Program-Preventive Maintenance-Secondary Roads Rizal Ave. K0127+(-1028)-K0127+(-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	01/21/2021	01/26/2021	01/29/2021		NEP 2021	2,194,525.78			2,149,177.10			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				
																							PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					
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5	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	01/21/2021	01/26/2021	01/29/2021		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	11/24/2020				
																							PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					
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6	21CM0004-Local Roads and Bridges, Local Roads, Rehabilitation of Roads at Sitio Tuhimik, Purok 3, Brgy. Calayacuan, 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	01/5/2021	01/5/2021	01/21/2021	01/26/2021	01/29/2021		NEP 2021	9,790,384.59			9,574,121.35			COA	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020				
																							PICE	n/a	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
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7	21CM0005-Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Covered Court), Brgy. San Jose, Castillejos, Zambales	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	01/21/2021	01/26/2021	01/29/2021		NEP 2021	2,939,571.58			2,889,441.56			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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8	21CM0006-Network Development Program, Road Widening - Primary Roads, Jose Abad Santos Ave (JASA) K0122+394-K0123+000, Olongapo City	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	01/21/2021	01/26/2021	01/29/2021		NEP 2021	17,182,670.08			16,734,062.74			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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9	21CM0007-Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Covered Court), Mabayan Senior High School, Mabaysan, Olongapo City, Zambales	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	01/11/2021	01/26/2021	01/29/2021			NEP 2021	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					
																							PICE	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020						
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10	21CM0008-Network Development Program, Construction of ByPass and Diversion Roads Cawag-Philisco ByPass Road, Zambales	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	02/09/2021	02/15/2021	02/17/2021			NEP 2021	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				
																								PICE	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020					
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11	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	02/09/2021	02/15/2021	02/17/2021			NEP 2021	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				
																								PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					
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12	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	01/05/2021	01/05/2021	01/21/2021	01/26/2021	01/29/2021			NEP 2021	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				
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13	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	12/16/2020	12/18/2020	01/11/2021	01/26/2021	01/29/2021			NEP 2021	10,566,202.27			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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14	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	01/05/2021	01/05/2021	01/21/2021	01/26/2021	01/29/2021			NEP 2021	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				
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15	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	12/08/2020	12/10/2020	12/10/2020	02/09/2021	02/15/2021	02/17/2021			NEP 2021	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				
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16	21CM0015-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+121.00-Sta. 8+520.60 (Right 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	02/09/2021	02/15/2021	02/17/2021		NEP 2021	77,196,502.05			75,112,387.34			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				
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17	21CM0016-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+520.60 - Sta. 8+920.00 (Right Side), Olongapo City	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	02/09/2021	02/15/2021	02/17/2021		NEP 2021	77,196,475.79			75,610,505.02			COA	n/a	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				
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18	21CM0017-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+593.60-Sta. 8+993.20 (Left Side), Olongapo City	Construction	YES	Competitive Public Bidding	11/20/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	02/09/2021	02/15/2021	02/17/2021		NEP 2021	77,196,879.21			75,611,185.07			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				
Code (PAP)	Procurement Program/Project	PMD/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested 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
19	21CM0018-PACKAGE 1 - REHABILITATION OF MULTI-PURPOSE BUILDING; 1.) CRISTOBAL DAY CARE CENTER, PUROK 6A, BARANGAY STA. RITA, OLONGAPO CITY, ZAMBALES 2.) DAY CARE CENTER AT PUROK 13, MULAWIN ST., BARANGAY OLD CABALAN, OLONGAPO CITY, ZAMBALES 3.) DAY CARE CENTER AT PUROK 14, MAMPUENG ST., BARANGAY OLD CABALAN, OLONGAPO CITY, ZAMBALES 4.) DAY CARE CENTER AT PUROK 3 FORESTRY, BARANGAY OLD CABALAN, OLONGAPO CITY, ZAMBALES 5.) DAY CARE CENTER, BARANGAY NEW BANIKAI, OLONGAPO, CITY, ZAMBALES 6.) DAY CARE CENTER, MANGAHAN ST., PUROK 1B, BARANGAY STA. RITA, OLONGAPO CITY, ZAMBALES 7.) DAY CARE CENTER, AVOCADO ST., PUROK 1A, BARANGAY STA. RITA, OLONGAPO CITY, ZAMBALES 8.) JOLO DAY CARE CENTER AT PUROK 6C2, BARANGAY STA. RITA, OLONGAPO CITY, ZAMBALES 9.) SLAUGHTER HOUSE DAY CARE CENTER AT PUROK 5C, BARANGAY STA. RITA, OLONGAPO CITY, ZAMBALES	Construction	NO	Competitive Public Bidding	1/13/2021	1/20/2021	1/27/2021	2/08/2021	2/08/2021	2/08/2021	2/10/2021	2/10/2021	2/15/2021	02/17/2021	02/19/2021		NEP 2021	4,499,982.44			4,433,081.89			COA	n/a								
																							PICE	n/a									

Code (PAR)	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	Advs/Post of IALB	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
20	21CM0019-PACKAGE 2 – REHABILITATION/CONSTRUCTION OF MULTI-PURPOSE BUILDING; 1.) DAY CARE CENTER AT BARANGAY NAUGSOL, SUBIC, ZAMBALES 2.) CONSTRUCTION OF MULTI-PURPOSE BUILDING (NEW STAGE) LOOC, INTEGRATED SCHOOL, LOOC, CASTILLEJOS, ZAMBALES 3.) DAY CARE CENTER AT PUROK 13, BALAYBAY RESETTLEMENT, BARANGAY BALAYBAY, CASTILLEJOS, ZAMBALES 4.) DAY CARE CENTER AT PUROK 5, BALAYBAY RESETTLEMENT, BARANGAY BALAYBAY, CASTILLEJOS, ZAMBALES 5.) DAY CARE CENTER AT PUROK 7, BALAYBAY RESETTLEMENT, BARANGAY BALAYBAY, CASTILLEJOS, ZAMBALES 6.) SAN AGUSTIN HIGH SCHOOL CONCRETE PAVEMENT AND STAGE, SAN AGUSTIN, CASTILLEJOS, ZAMBALES 7.) DAY CARE CENTER AT BARANGAY AGUAD, SAN MARCELINO, ZAMBALES 8.) DAY CARE CENTER AT BARANGAY LINASIN, SAN	Construction	No	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021		NEP 2021	4,958,857.90			4,877,039.42			COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021					
																						PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
Code (PAR)	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)		
21	21CM0020-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads (Slongapo-Bugallon Road, K0150+505 – K0151+000, San Marcelino, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/09/2021	02/09/2021	2/17/2021		NEP 2021	10,863,291.27			10,708,345.24			COA	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021					
																						PICE	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021						
Code (PAR)	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	21CM0021-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Pamatawan River (Kanaynayan Section), Sta. 32+148 – Sta. 32+572.80, Brgy. San Pablo, Castillejos, Zambales	Construction	YES	Competitive Public Bidding	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020	02/09/2021	02/15/2021	02/17/2021		NEP 2021	65,461,543.02			63,525,481.28			COA	n/a	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020				
																						PICE	n/a	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020						
Code (PAR)	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	21CM0022-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Sta. Rita River, Sta. 5+906.40 – Sta. 6+331.20, Olongapo City	Construction	YES	Competitive Public Bidding	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020	02/09/2021	02/15/2021	02/17/2021		NEP 2021	82,024,957.30			81,204,700.78			COA	n/a	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020				
																						PICE	n/a	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020						
Code (PAR)	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	21CM0023-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Sta. Rita River, Sta. 6+331.20 – Sta. 6+756.00, Olongapo City	Construction	YES	Competitive Public Bidding	10/13/2020	10/20/2020	10/28/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/11/2020	02/09/2021	02/15/2021	02/17/2021		NEP 2021	82,024,997.30			80,204,715.38			COA	n/a	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020				
																						PICE	n/a	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020						
Code (PAR)	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	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	11/09/2020	11/11/2020	11/11/2020	02/09/2021	02/15/2021	02/17/2021		NEP 2021	77,199,880.60			75,487,147.06			COA	n/a	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020				
																						PICE	n/a	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020						

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	Delivery/Accept		
26	21CM0025-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sto. Tomas River Revetment, 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	12/08/2020	12/10/2020	12/10/2020	01/21/2021	01/26/2021	01/29/2021				NEP 2021	48,999,637.08			48,641,220.34			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				
																										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)			Used 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				
27	21CM0026-Construction of Motorpool and Materials Testing Laboratory Building of DPWH Zambales 2nd DEO, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	02/9/2021	02/15/2021	2/17/2021				NEP 2021	17,149,993.64			16,900,717.21			COA	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
																										PICE	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
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)			Used 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				
28	21CM0027-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Building and Other Structures- Multi-Purpose/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	12/08/2020	12/10/2020	12/10/2020	01/21/2021	01/26/2021	01/29/2021				NEP 2021	1,959,994.79			1,926,733.74			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				
																										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)			Used 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				
29	21CM0028-Construction of Multi-Purpose Building, Barangay Bancain, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/21/2021	01/21/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021				NEP 2021	1,959,284.61			1,928,373.05			COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021				
																										PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021				
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)			Used 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				
30	21CM0029-Construction of Multi-Purpose Building Barangay Gordon Heights, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	02/9/2021	02/15/2021	2/17/2021				NEP 2021	4,899,175.99			4,805,636.02			COA	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
																										PICE	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
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)			Used 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				
31	21CM0030-Construction of Multi-Purpose Building Barangay Sta. Fe, San Marcelino, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	02/9/2021	02/15/2021	2/17/2021				NEP 2021	2,939,961.42			2,895,962.25			COA	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
																										PICE	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021				
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)			Used 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				
32	21CM0031-Construction of Multi-Purpose Building, Barangay Sta. Rita, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/21/2021	01/21/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021				NEP 2021	2,939,909.93			2,885,649.00			COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021				
																										PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021				
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)			Used 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				
33	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	12/08/2020	12/10/2020	12/10/2020	01/21/2021	01/26/2021	01/29/2021				NEP 2021	9,780,657.77			9,560,774.64			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				
																										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	Pre-Proc Conference	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
34	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	12/10/2020	01/21/2021	01/26/2021	01/29/2021			NEP 2021	9,799,498.80				COA n/a 11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																						PICE n/a 11/25/2020	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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
35	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	12/08/2020	12/10/2020	12/10/2020	01/21/2021	01/26/2021	01/29/2021			NEP 2021	4,899,564.54				COA n/a 11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																						PICE n/a 11/25/2020	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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
36	21CM0035-Rehabilitation of Multi-Purpose Building (IBP Office Building), Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/21/2021	01/21/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021			NEP 2021	1,959,900.02				COA n/a 1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																						PICE n/a 1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021							
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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
37	21CM0036-Rehabilitation of Multi-Purpose Building (Barangay Health Station), Barangay New Kalakale, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/21/2021	01/21/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021			NEP 2021	1,959,985.52				COA n/a 1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																						PICE n/a 1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021							
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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
38	21CM0038-Rehabilitation of Wawandue Bridge, Subic, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021			NEP 2021	9,842,958.44				COA n/a 1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																						PICE n/a 1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021							
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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
39	21CM0039-Construction of Multi Purpose Building (Barangay Hall) of San Juan, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	02/9/2021	02/15/2021	2/17/2021			NEP 2021	2,939,987.79				COA n/a 1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021						
																						PICE n/a 1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021							
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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
40	21CM0040-Construction of Multi-Purpose Building (Barangay Hall) Pamatawan, Subic, Zambales	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	02/9/2021	02/15/2021	2/17/2021			NEP 2021	4,899,199.45				COA n/a 1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021						
																						PICE n/a 1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021							
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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
41	21CM0041-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) at President Ramon Magsaysay State University (PRMSU), Nagbunga, 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	01/21/2021	01/26/2021	01/29/2021			NEP 2021	4,899,483.01				COA n/a 11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																						PICE n/a 11/25/2020	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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept									
42	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	01/21/2021	01/26/2021	01/29/2021			NEP 2021	3,429,435.52				COA n/a 11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																						PICE n/a 11/25/2020	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 (VNP)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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			
43	21CM0044-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) of Hanjin Integrated School, Nagbunga, 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	01/21/2021	01/26/2021	01/29/2021				3,919,295.08			3,859,435.11				COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																										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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
44	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	01/21/2021	01/26/2021	01/29/2021				3,919,995.89			3,861,353.95				COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																										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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
45	21CM0046-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court) of San Marcelino National High School, Aglaos, 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	01/21/2021	01/26/2021	01/29/2021				3,919,625.98			3,875,103.37				COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																										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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
46	21CM0047-Construction of Multi-Purpose Building (Covered Court) of Sta. Fe O-It Elementary School, Sta. Fe, San Marcelino, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/29/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021				3,429,420.84			3,362,135.49				COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																										PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
47	21CM0048-Construction of Multi-Purpose Building (Covered Court) of Amelia Heights Elementary School at Tedaan, Old Cabalan, Olongapo City	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/29/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021				2,939,635.68			2,890,121.20				COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																										PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
48	21CM0049-Asset Preservation Program, Preventive Maintenance, Primary Roads Jose Abad Santos Ave. (IASA), RD1234+00 – RD124+317, Olongapo City	Construction	NO	Competitive Public Bidding	01/08/2021	01/15/2021	01/21/2021	02/03/2021	02/03/2021	02/03/2021	02/05/2021	02/05/2021	6/11/2021	06/15/2021	6/18/2021				35,621,480.20			35,256,575.37				COA	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021						
																										PICE	n/a	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021						
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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
49	21CM0050-Rehabilitation of Road at Elveto Tala St. Purok 7, New Cabalan, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/29/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021				8,819,607.73			8,617,896.35				COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																										PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
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	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Subs/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					
50	21CM0051-Rehabilitation of Road at Cell 1, Gordon Heights, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/29/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021				4,409,680.18			4,305,804.19				COA	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						
																										PICE	n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021						

(PAP)	Procurement Program/Project	PMD/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	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
51	21CM0052-Rehabilitation of Multi-Purpose Building (2 Classroom Day Care Center) at Barangay Mabayan, Olongapo City	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021			NIP 2021	1,959,914.59			1,927,091.98			COA n/a PICE n/a									
Code (PAP)	Procurement Program/Project	PMD/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	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
52	21CM0053-Local Program, Local Roads and Bridges, Construction of Lanipan Bridge, Lanipan, San Pablo, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	03/24/2021	03/31/2021	04/08/2021	04/20/2021	04/20/2021	04/20/2021	04/22/2021	04/22/2021	05/17/2021	05/19/2021	05/21/2021			GAA 2021	2,969,906.32			2,898,625.53			COA n/a PICE n/a									
Code (PAP)	Procurement Program/Project	PMD/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	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
53	21CM0054-Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road at Upper Mercurio St. Mabayan, Olongapo City	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021			NIP 2021	8,819,520.53			8,636,816.37			COA n/a PICE n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021			
Code (PAP)	Procurement Program/Project	PMD/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	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
54	21CM0055-Rehabilitation of Road (pl Lane to Mulawin Lane, Barangay Old Cabalan, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	12/22/2020	12/29/2020	01/07/2021	01/19/2021	01/19/2021	01/19/2021	01/22/2021	01/22/2021	01/26/2021	01/29/2021	02/03/2021			NIP 2021	7,349,912.76			7,234,457.30			COA n/a PICE n/a	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021			
Code (PAP)	Procurement Program/Project	PMD/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	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
55	21CM0061-Rehabilitation of Multi-Purpose Building (Barangay Hall) Barangay Balaybay, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	02/11/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/09/2021	03/11/2021	03/11/2021	03/15/2021	03/18/2021	03/22/2021			GAA 2021	1,959,476.15			1,930,296.10			COA n/a PICE n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021			
Code (PAP)	Procurement Program/Project	PMD/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	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
56	21CM0063- Renovation/Modification of Various Building at The Manila Times College of Subic, Inc. Into Covid-19 Temporary Treatment and Monitoring Facilities (TTMF) Upper Cubi, Subic Bay Freeport Zone	Construction	NO	Competitive Public Bidding	03/24/2021	03/31/2021	04/08/2021	04/20/2021	04/20/2021	04/20/2021	04/22/2021	04/22/2021	04/26/2021	04/28/2021	04/30/2021			DPWH QBF FY 2021	35,278,797.93			34,813,340.03			COA n/a PICE n/a									
Code (PAP)	Procurement Program/Project	PMD/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	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
57	21CM0064-Concreting of Sitio Malaya, Brgy. Pamatawan FMR, Brgy. Pamatawan, Subic, Zambales	Construction	NO	Competitive Public Bidding	03/24/2021	03/31/2021	04/08/2021	04/20/2021	04/20/2021	04/20/2021	04/22/2021	04/22/2021	06/09/2021	06/11/2021	06/15/2021			DA-MMR FY 2021	12,739,930.19			12,455,505.48			COA n/a PICE n/a									
Code (PAP)	Procurement Program/Project	PMD/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	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
58	21CM0065-Concreting of Ulnaros St., Sitio San Isidro, Brgy. San Pablo FMR, Brgy. San Pablo, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	03/24/2021	03/31/2021	04/08/2021	04/20/2021	04/20/2021	04/20/2021	04/22/2021	04/22/2021	06/09/2021	06/11/2021	06/15/2021			DA-MMR FY 2021	11,759,830.42			11,457,901.08			COA n/a PICE n/a									
Code (PAP)	Procurement Program/Project	PMD/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	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
59	21CM0066-Concreting of Santa Fe FMR, Brgy. Santa Fe, San Marcelino, Zambales	Construction	NO	Competitive Public Bidding	03/24/2021	03/31/2021	04/08/2021	04/20/2021	04/20/2021	04/20/2021	04/22/2021	04/22/2021	06/09/2021	06/11/2021	06/15/2021			DA-MMR FY 2021	12,249,824.86			11,978,020.27			COA n/a PICE n/a									

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			
60	21CM0068-Repair/Maintenance of 1.) DPWH Building, Construction Section, Zambales II District Engineering Office, San Nicolas, Castillejos, Zambales; 2.) DLG Building, PNP-Highway Patrol Group Building, Barretto, Olongapo City	Construction	NO	Competitive Public Bidding	04/16/2021	04/23/2021	04/30/2021	05/12/2021	05/12/2021	05/14/2021	05/18/2021	05/20/2021	05/24/2021			MOOE-FY2021 RA 11518 REGULAR 2021 CURRENT	999,347.43			988,338.96			COA	n/a	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021								
																								PICE	n/a	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021							
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				
61	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	01/21/2021	01/26/2021	01/29/2021			NEP 2021	1,469,981.89			1,447,001.87			COA	n/a	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020						
																								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	Delivery/Accept				
62	21CM0070-Installation of In-Ground Road Sensor for Four (4) Lanes (Loop Piezo) along Jose Abad Santos Avenue (IASA), SV03127LZ_AC, KD122+194, Olongapo City	Construction	NO	Competitive Public Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	06/11/2021	06/15/2021	06/18/2021			MOOE-FY2021 RA 11518 REGULAR 2021 CURRENT	1,876,837.15			1,858,643.66			COA	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021						
																								PICE	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021							
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				
63	21CM0071-- Local Infrastructure Program-Local Road-Proposed Concreting of Road at 21st Place (Arthur St.-Brill St.) West Bajac-Bajac, Olongapo, Zambales	Construction	NO	Competitive Public Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	06/11/2021	06/15/2021	06/18/2021			GAA 2021	1,959,307.37			1,919,025.57			COA	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021						
																								PICE	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021							
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				
64	21CM0072-Local Infrastructure Program-Local Road- Construction/Rehabilitation of Elcallo Street from E-21 Street to the Steel Bridge, Olongapo City, Zambales	Construction	NO	Competitive Public Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	06/11/2021	06/15/2021	06/18/2021			GAA 2021	29,689,951.13			29,245,973.09			COA	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021						
																								PICE	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021							
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				
65	21CM0073-Repair/Maintenance of Flood Control Structure along Camachile River (Downstream) Nagbunga, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	06/11/2021	06/15/2021	06/18/2021			MOOE-FY2021 RA 11518 REGULAR 2021 CURRENT	1,999,799.58			1,947,812.05			COA	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021						
																								PICE	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021							

Total allotted Budget of Procurement Activities	1,204,477,545.81
Total Contract Price of Procurement Activities Conducted	1,179,779,982.35
Total Savings (Total Allotted Budget-Total Contract Price)	24,697,563.46

ONGOING PROCUREMENT ACTIVITIES

[illegible]

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	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/AC			
8	21CM0075-Construction of Classrooms, 2-Storey, 6-Classroom School Building, Balaybay Resettlement Elementary School, Balaybay, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021								BEFF 2021	30,844,780.56			30,531,284.29			COA	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021				
																										PICE	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021				
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	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/AC			
9	21CM0076-Construction of Classrooms, 2-Storey, 6-Classroom School Building Sitio Baring, San Nicolas, Castillejos, Zambales	Construction	NO	Competitive Public Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021								BEFF 2021	29,849,814.88			29,402,380.61			COA	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021				
																										PICE	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021				
Total allotted Budget of on-going Procurement Activities																			343,234,464.71																		

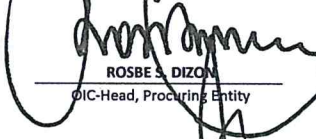
PREPARED BY:


FLOR A. MICLAT
 OIC-Head, BAC Secretariat

CHECKED BY:


MARLENE C. SABADO
 BAC Chairperson

APPROVED:


ROSBE S. DIZON
 OIC-Head, Procuring Entity