

ANNEX B

Department of Public Works and Highways-Zambales 1st District Engineering Office Procurement Monitoring Report for Supply (2021) 2nd Semester

Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	21GRFQCL0002 - Purchase of 200 palls Latex Paint White & etc.	Maintenance Section	NP-53.9- Small Value Procurement	N/A	06/25/2021 to 07/02/2021	N/A	N/A	N/A	07/05/2021	N/A	07/06/2021	07/07/2021	07/08/2021			GoP	900,000.00		900,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0003 - Purchase of 40 drums Hot Asphalt 85 /100	Maintenance Section	NP-53.9- Small Value Procurement	N/A	06/25/2021 to 07/02/2021	N/A	N/A	N/A	08/05/2021	N/A	07/06/2021	07/07/2021	07/08/2021			GoP	580,000.00		580,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0004 - Purchase of 40 palls R RTP white and etc.	Maintenance Section	NP-53.9- Small Value Procurement	N/A	06/25/2021 to 07/02/2021	N/A	N/A	N/A	09/05/2021	N/A	07/06/2021	07/07/2021	07/08/2021			GoP	733,200.00		733,200.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0005 - Purchase of 200 cu.m Fine Aggregates and etc.	Maintenance Section	NP-53.9- Small Value Procurement	N/A	06/25/2021 to 07/02/2021	N/A	N/A	N/A	10/05/2021	N/A	07/06/2021	07/07/2021	07/08/2021			GoP	326,000.00		326,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0006 - Purchase of Office Supplies for use in the Office of this district	Administrative Section	Shopping		07/28/2021 to 08/04/2021	08/05/2021		08/05/2021	08/05/2021	08/06/2021	08/06/2021	08/09/2021	08/23/2021			GoP	395,000.00		395,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0007 - Purchase of Materials for Repair Maintenance of Road Safety Facilities (Sign Faces) at Iba North and South	Maintenance Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2021	09/20/2021			GoP	998,199.96		998,199.96				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0008 - Purchase of Traffic Signages for use in Maintenance Work at Zambales 1st DEO	Maintenance Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2022	09/20/2022			GoP	489,100.00		489,100.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0009 - Purchase of Various Items for use in Maintenance Activities at Zambales 1st DEO	Maintenance Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2023	09/20/2023			GoP	241,250.00		241,250.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0010 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) at Iba, North and South.	Maintenance Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2024	09/20/2024			GoP	986,000.00		986,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0011 - Purchase of Materials for Maintenance Works (Base Course) at Iba, North and south	Maintenance Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2025	09/20/2025			GoP	222,000.00		222,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0012 - Purchase of Materials for Maintenance Works (Gabions) at Iba, North and South	Maintenance Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2026	09/20/2026			GoP	820,000.00		820,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0013 - Purchase of Materials and Equipment for the Conduct of Road (RoCond) Assessment, Road Inventory Survey and other RBIA Related Activities.	Planning and Design Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2027	09/20/2027			GoP	219,546.00		219,546.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		

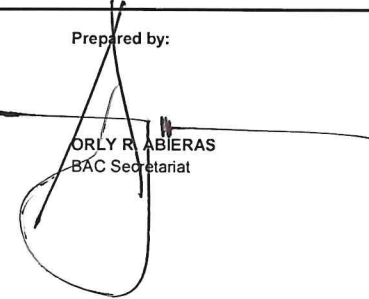
	21GRFQCL0014 - Purchase of Supplies for the Conduct of Road (RoCond) Assessment, Road Inventory Survey and other RBIA Related Activities	Planning and Design Section	Small Value Procurement	N/A	09/07/2021 to 09/14/2021	N/A	N/A	09/15/2021	09/15/2021	09/16/2021	09/16/2021	09/17/2028	09/20/2028			GoP	180,000.00		180,000.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0015 - Purchase of Safety Working Clothes of the Crew Member of K4-48 Amphibious Excavator of Zambales 1st DEO	Dredging	Small Value Procurement	N/A	10/20/2021 to 10/27/2021	10/27/2021	N/A	10/28/2021	10/28/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021			GoP	182,456.00		182,456.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0016 - Purchase of Personal Hygiene Kit for Covid-19 Protection of the Crew Member of K4-48 Amphibious Excavator of Zambales 1st DEO	Dredging	Small Value Procurement	N/A	10/20/2021 to 10/27/2021	10/27/2021	N/A	10/28/2021	10/28/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021			GoP	44,651.00		44,651.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0017 - Purchase of Corrective Maintenance & Spare Parts for use in Hydraulic Excavator PC200-8 F16-31 of Zambales 1st DEO	Maintenance Section	Small Value Procurement	N/A	10/20/2021 to 10/27/2021	10/27/2021	N/A	10/28/2021	10/28/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021			GoP	222,500.00		222,500.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0018 - Purchase of Materials for Repair of Drainage System along Olongapo-Bugallon Road, Iba, Zambales	Maintenance Section	Small Value Procurement	N/A	10/20/2021 to 10/27/2021	10/27/2021	N/A	10/28/2021	10/28/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021			GoP	730,227.80		730,227.80					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0019 - Purchase of Office Supplies for use in Quality Assurance Section of this District	Quality Assurance Section	Shopping	N/A	10/20/2021 to 10/27/2021	10/27/2021	N/A	10/28/2021	10/28/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021			GoP	240,615.00		240,615.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0020 - Purchase of Materials for Provision Bunkhouse for use in K3-34 Watermaster Classic V Personnel, Botolan	Maintenance Section	Small Value Procurement	N/A	1/16/2021 to 11/23/2021	11/24/2021	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021			GoP	300,000.00		300,000.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0021 - Purchase of Health & Hygiene Kit for use in K3-34 Watermaster Classic V Personnel, Botolan, Zambales	Maintenance Section	Small Value Procurement	N/A	1/16/2021 to 11/23/2022	11/24/2022	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2022	11/29/2022			GoP	130,145.00		130,145.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0022 - Purchase of Working Uniforms for use in K3-34 Watermaster Classic V Personnel, Botolan, Zambales	Maintenance Section	Small Value Procurement	N/A	1/16/2021 to 11/23/2023	11/24/2023	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2023	11/29/2023			GoP	184,200.00		184,200.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0023 - Purchase of Preventive Maintenance Materials for K3-07 Watermaster Classic III SDAS, Botolan, Zambales	Dredging	Small Value Procurement	N/A	1/16/2021 to 11/23/2024	11/24/2024	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2024	11/29/2024			GoP	468,747.00		468,747.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0024 - Purchase of Preventive Maintenance Materials for K4-19 Amphibious Excavator DX140LC, Zambales 1st DEO	Dredging	Small Value Procurement	N/A	1/16/2021 to 11/23/2025	11/24/2025	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2025	11/29/2025			GoP	519,298.00		519,298.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		

21GRFQCL0025 - Purchase of Preventive Maintenance Materials for K4-48 Amphibious Excavator DX300AM SLR1, Zamb. 1st DEO	Dredging	Small Value Procurement	N/A	1/16/2021 to 11/23/2026	11/24/2026	N/A	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2026	11/29/2026		GoP	622,000.00		622,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0026 - Purchase of Maintenance Tools for K4-48 Amphibious Excavator DX300LCA of Zambales 1st DEO	Dredging	Small Value Procurement	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021		GoP	91,000.00		91,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0027 - Purchase of Office Supplies and Equipment for K4-48 Amphibious Excavator DX300LCA of Zambales 1st DEO	Dredging	Shopping	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2022		GoP	47,960.00		47,960.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0028 - Purchase of Equipments for use in the National Road Traffic Survey Program (NRTSP), this CY 2021	Planning and Design Section	Small Value Procurement	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2023		GoP	325,000.00		325,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0029 - Purchase of Supplies for use in the National Road Traffic Survey Program (NRTSP), this CY 2021	Planning and Design Section	Shopping	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2024		GoP	153,830.00		153,830.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0030 - Purchase of Materials for Maintenance Works (Thermoplastic Paint)	Maintenance Section	Small Value Procurement	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2025		GoP	998,000.00		998,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0031 - Purchase of Basic Needs in a Bunk House at Danacbunga Dredging Site.	Maintenance Section	Small Value Procurement	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2026		GoP	93,615.00		93,615.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0032 - Purchase of Basic Tools for Preventive Maintenance.	Maintenance Section	Small Value Procurement	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2027		GoP	199,600.00		199,600.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0033 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) Iba, North & South.	Maintenance Section	Small Value Procurement	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2028		GoP	986,000.00		986,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0034 - Purchase of Office Supplies for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) documents of this district.	Planning and Design Section	Shopping	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2029		GoP	210,735.75		210,735.75				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0035 - Purchase of Office Supplies for use in Maintenance Section of this district.	Maintenance Section	Shopping	N/A	12/20/2021 to 12/27/2021	12/28/2021		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2030		GoP	240,847.50		240,847.50				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
21GRFQCL0036 - Purchase of Essentials & Tools for GAD Fieldwork	Planning and Design Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2031		GoP	150,860.00		150,860.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		

	21GRFQCL0037 - Purchase of Supplies/Materials for use in the Conduct of Annual Bridge Inspection Survey and other Bridge Management System (BMS) related activities of this district.	Planning and Design Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2032			GoP	78,900.00		78,900.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0038 - Purchase of Office Supplies for use in the Conduct of Annual Bridge Inspection Survey and other Bridge Management System (BMS) related activities of this district.	Planning and Design Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2033			GoP	206,950.00		206,950.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0039 - Purchase of Office Supplies for use in Conduct of Road Condition (RoCond) Assessment, Road Inventory Survey and RBA related activities.	Planning and Design Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2034			GoP	127,200.00		127,200.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0040 - Purchase of Field Validation Equipment for use in Inspection during project implementation cy 2021	Construction Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2035			GoP	79,257.00		79,257.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0041 - Purchase of Supplies/Equipment for Office use this CY 2021 of this District	Planning and Design Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2036			GoP	289,369.80		289,369.80					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GRFQCL0042 - Purchase of Supplies for use in the National Road Traffic Survey Program (NRTSP), this CY 2021 of this district.	Planning and Design Section	Shopping	N/A	12/24/2021 to 12/27/2021	12/28/2022		12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2037			GoP	32,040.00		32,040.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	N/A	N/A	N/A	N/A	N/A		
	21GCL0001 - Purchase of Materials for Maintenance Works (Thermoplastic Paints & etc, at Iba, North and South)	Maintenance Section	Competitive Bidding	N/A	06/25/2021 to 07/02/2021	07/05/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	07/19/2021	07/20/2021	07/21/2021			GoP	1,315,560.00		1,315,560.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	07/05/2021	07/15/2021	07/15/2022	07/16/2021	07/16/2022		
	21GCL0002 - Purchase of Materials for Repair/ Maintenance of Road Safety Facilities (Solar Stud) at Iba, North and South	Maintenance Section	Competitive Bidding	N/A	06/30/2021 to 07/07/2021	07/08/2021	07/20/2021	07/20/2022	07/21/2021	07/21/2022	07/22/2021	07/23/2021	07/26/2021			GoP	1,996,800.00		1,996,800.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	07/08/2021	07/20/2021	07/20/2022	07/21/2021	07/21/2022		
	21GCL0003 Purchase of Fuel for use in Amphibious Excavator K4-19, Pick up service Vehicle and Rescue Service Vehicle Located at Takar River, Lipa-Dingin, Iba, Zambales	Maintenance Section	Competitive Bidding	N/A	06/30/2021 to 07/07/2021	08/08/2021	07/20/2021	07/20/2022	07/21/2021	07/21/2022	07/22/2022	07/23/2022	07/26/2022			GoP	1,965,287.52		1,965,287.52					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	08/08/2021	07/20/2021	07/20/2022	07/21/2021	07/21/2022		
	21GCL0004 - Purchase of Fuel for use in Dredging of Bancal River, Brgy. Danabunga, Bololan, Zambales	Maintenance Section	Public Bidding		07/24/2021 to 08/02/2021	08/03/2021		08/16/2021	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/20/2021			GoP	5,001,320.00		5,001,320.00					COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	08/03/2021		08/16/2021	08/17/2021	08/17/2021		

21GCL0005 - Purchase of Oil and Lubricants for Maintenance of Various Dredging Equipment at Masinloc, Zambales	Dredging	Public Bidding		10/01/2021 to 10/08/2021	10/11/2021		10/21/2021	10/22/2021	10/22/2021	10/25/2021	10/26/2021	10/27/2021			GoP	3,570,161.00		3,570,161.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	10/11/2021		10/21/2021	10/22/2021	10/22/2021		
21GCL0006 - Purchase of Applicants for DPWH Zambales 1st District Engineering Office Extension Building, Iba, Zambales	Construction Section	Public Bidding		11/10/2021 to 11/17/2021	11/18/2021		12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/07/2021			GoP	1,511,659.00		1,511,659.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	11/18/2021		12/01/2021	12/02/2021	12/02/2021		
21GCL0007 - Purchase of Office Tables, Partition & Furnitures for DPWH Zambales 1st District Engineering Office Building, Iba, Zambales	Construction Section	Public Bidding		11/10/2021 to 11/17/2022	11/18/2022		12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/07/2021			GoP	12,729,626.80		12,729,626.80				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	11/18/2022		12/01/2021	12/02/2021	12/02/2021		
21GCL0008 - Purchase of Construction Materials for the Improvement of DPWH Offices and Compound, Iba, Zambales	Construction Section	Public Bidding		11/10/2021 to 11/17/2023	11/18/2023		12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/07/2021			GoP	3,050,388.64		3,050,388.64				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	11/18/2023		12/01/2021	12/02/2021	12/02/2021		
21GCL0009 - Purchase of Track Chain Assembly and Sprocket-Axle-Travel Motor Assembly for K4-19 Amphibious Excavator DX140CL of Zambales 1st DEO	Dredging	Public Bidding	N/A	11/16/2021 to 11/23/2021	11/24/2021		12/06/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/10/2021			GoP	4,919,182.06		4,919,182.06				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	11/24/2021		12/06/2021	12/07/2021	12/07/2021		
21GCL0010 - Purchase of Goods for DPWH Office Main Building, Iba, Zambales	Construction Section	Public Bidding	N/A	12/03/2021 to 12/10/2021	12/13/2021		12/23/2021	12/24/2021	12/24/2021	12/27/2021	12/28/2021	12/29/2021			GoP	5,000,000.00		5,000,000.00				COA, Metro Olongapo Chamber of Commerce (OC), inc Bishop Diocese of Iba	12/13/2021		12/23/2021	12/24/2021	12/24/2021		
Total Alloted Budget of Procurement Activities																56,106,305.83													
Total Contract Price of Procurement Activities Conducted																-													
Total Savings (Total Alloted Budget - Total Contract Price)																56,106,305.83													

Prepared by:


ORLY R. ABIERAS
BAC Secretariat

Recommended for Approval by:


LOURDES F. ARINDUQUE
BAC Chairperson

APPROVED:


EDWARD RICARDO G. RAMOS
Head of the Procuring Entity