

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
1	23CM0058-Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Systems, Water Solar Project, Barangay Old Cabaian, Olongapo City, Zambales	Construction	No	Competitive Bidding	24-13-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	27-01-2024	15-02-2024	13-03-2024		Government of the Philippines (current year's budget)	9,799,446.23			9,690,230.43			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
2	23CM0087-Convergence and Special Support Program – Sustainable Infrastructure Projects Highlighting Gaps, Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Improvement of Matale River Mouth, Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	96,498,182.21			94,309,230.10			COA, CCW	12-01-2024	12-01-2024	03-02-2024	12-01-2024	13-01-2024		
3	24CM0001-Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Kalamian River, Olongapo City	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	96,499,842.11			94,384,228.26			COA, CCW	12-01-2024	12-01-2024	13-02-2024	12-01-2024	13-01-2024		
4	24CM0002-Asset Preservation Program – Preventive Maintenance – Primary Roads, Jose Abad Santos Ave (JASA), K0124+949 – K0125+962, Olongapo City	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023	07-02-2024	12-02-2024	14-02-2024		Government of the Philippines (current year's budget)	56,566,397.97			49,478,837.42			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		
5	24CM0003-Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Tamarok River, Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	44,680,884.86			43,761,576.08			COA, CCW	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
6	24CM0004-Asset Preservation Program – Preventive Maintenance – Secondary Roads, Olongapo – Bugallon Rd, K0130+506 – K0130+226, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023	07-02-2024	12-02-2024	14-02-2024		Government of the Philippines (current year's budget)	33,338,570.07			32,438,581.45			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		
7	24CM0005-Asset Preservation Program - Preventive Maintenance - Secondary Roads, Olongapo-Bugallon Rd, K0136+494 – K0137+409, Subic, Zambales	Construction	Yes	Competitive Bidding	30-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-02-2024	13-02-2024	15-02-2024		Government of the Philippines (current year's budget)	26,452,363.82			26,191,863.17			COA, CCW	30-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
8	24CM0006-Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Olongapo – Bugallon Rd, K0131+580 – K0132+172, Olongapo City	Construction	Yes	Competitive Bidding	15-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-02-2024	13-02-2024	15-02-2024		Government of the Philippines (current year's budget)	13,712,837.12			13,597,020.30			COA, CCW	30-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
9	24CM0007-Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 1238, Installation of Road Lighting at Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	77,195,217.45			75,101,180.13			COA, CCW	12-01-2024	12-01-2024	13-01-2024	13-01-2024	13-01-2024		
10	24CM0008-Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Olongapo-Bugallon Rd, K0153+(-100) – K0153+000, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-02-2024	13-02-2024	15-02-2024		Government of the Philippines (current year's budget)	29,399,471.79			28,792,622.06			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
11	24CM0009-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads, Olongapo-Bugallon Rd, K0139+040, K0139+223.30, K0139+305.15, K0139+353.70, K0139+404.65, K0139+550, K0139+300, K0139+302, K0139+372.70, Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	69,470,206.63			68,017,125.26			COA, CCW	12-01-2024	12-01-2024	13-02-2024	12-01-2024	13-01-2024		
12	24CM0011-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads, Olongapo-Bugallon Rd, K0153+387 – K0153+944, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	09-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023	27-02-2024	18-02-2024	30-02-2024		Government of the Philippines (current year's budget)	34,299,135.63			33,545,942.89			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		

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					Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Invitation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
13	24CM0012-Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide-Primary Roads, Jose Abad Santos Ave (JASA), K0121+050 – K0121+137, K0122+223 – K0121+280, Olongapo City	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	10-01-2024		Government of the Philippines (current year's budget)	19,599,206.11			19,247,742.49			COA, CCW	20-10-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
14	24CM0013-Network Development Program – Road Widening – Secondary Roads – Olongapo-Bugallon Rd, K0135+94S – K0135+54S, Subic, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	10-01-2024		Government of the Philippines (current year's budget)	19,354,664.91			18,346,302.55			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
15	24CM0014-Network Development Program – Road Widening – Secondary Roads – Olongapo-Bugallon Rd, K0151+047 – K0151+069, K0151+131 – K0151+380, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	21-01-2024	23-01-2024	27-01-2024		Government of the Philippines (current year's budget)	31,133,069.83			30,531,964.53			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
16	24CM0015-Network Development Program – Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 2, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	10-01-2024		Government of the Philippines (current year's budget)	96,499,707.20			94,798,843.97			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
17	24CM0016-Network Development Program – Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 3, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	10-01-2024		Government of the Philippines (current year's budget)	96,499,076.67			94,302,726.40			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
18	24CM0017-Network Development Program – Construction of By-Pass and Diversion Roads, Cawag-Philenco Bypass Road, Package 6, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	10-01-2024		Government of the Philippines (current year's budget)	96,498,715.95			94,056,548.45			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
19	24CM0019-Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at Kalaklan, Olongapo City, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	01-02-2024	01-02-2024	13-01-2024	15-01-2024	16-01-2024		Government of the Philippines (current year's budget)	48,998,380.17			47,771,048.46			COA, CCW	13-01-2024	13-01-2024	13-01-2024	13-01-2024	13-01-2024			
20	24CM0020-Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at Castillejos, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	01-02-2024	01-02-2024	13-01-2024	15-01-2024	16-01-2024		Government of the Philippines (current year's budget)	19,595,046.91			19,103,792.57			COA, CCW	13-01-2024	13-01-2024	13-01-2024	13-01-2024	13-01-2024			
21	24CM0021-Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at San Marcelino, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	01-02-2024	01-02-2024	13-01-2024	15-01-2024	16-01-2024		Government of the Philippines (current year's budget)	16,089,590.09			15,184,931.45			COA, CCW	13-01-2024	13-01-2024	13-01-2024	13-01-2024	13-01-2024			
22	24CM0022-Bridge Program – Retrofitting/Strengthening of Permanent Bridges, Kalaklan Br. (B0263M2) along Olongapo-Bugallon Rd, Olongapo City	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	20-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	10-01-2024		Government of the Philippines (current year's budget)	9,799,113.28			9,669,982.45			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
23	24CM0023-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building at Sitio Tibag Plaza (Covered Court), Brgy. Magsol, Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	01-02-2024	01-02-2024	13-01-2024	15-01-2024	16-01-2024		Government of the Philippines (current year's budget)	4,949,647.69			4,867,316.04			COA, CCW	13-01-2024	13-01-2024	13-01-2024	12-01-2024	13-01-2024			
24	24CM0024-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of San Juan Creek, Castillejos, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	07-01-2024	10-01-2024	14-01-2024		Government of the Philippines (current year's budget)	77,199,351.32			75,616,371.17			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
25	24CM0025-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Calapacan River, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	07-01-2024	10-01-2024	14-01-2024		Government of the Philippines (current year's budget)	96,499,504.04			94,547,894.06			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
26	24CM0026-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Cawag River, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	07-01-2024	10-01-2024	14-01-2024		Government of the Philippines (current year's budget)	16,499,795.17			16,320,834.37			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
27	24CM0027-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Marain River, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	07-01-2024	10-01-2024	14-01-2024		Government of the Philippines (current year's budget)	48,999,685.29			47,930,731.50			COA, CCW	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			

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28	24CM0018-Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Improvement of Drainage Outfall System connecting National Highway, San Juan, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	03-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	19-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	15,599,791.58			19,152,671.71			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023			
29	24CM0029-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Brgy. Mabayan, Olongapo City, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	10-01-2024	20-01-2024	20-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	5,894,501.67			9,730,881.19			COA, CCW	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
30	24CM0031-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Katalan, Olongapo City, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	10-01-2024	20-01-2024	20-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	29,399,946.95			28,725,187.55			COA, CCW	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
31	24CM0033-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), at Viaya Area, Barangay Marah, Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	10-01-2024	20-01-2024	20-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	4,940,996.52			4,868,558.27			COA, CCW	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
32	24CM0034-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) Acacia Street, Barangay Garden Heights, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	14-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-02-2024	13-02-2024	16-03-2024		Government of the Philippines (current year's budget)	6,459,665.89			6,404,077.53			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
33	24CM0034-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building at San Marcelino Elementary School, Brgy. Burgos, San Marcelino, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	10-01-2024	20-01-2024	20-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	9,199,859.32			9,718,153.92			COA, CCW	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
34	24CM0035-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay New Cabalan, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	14-11-2023	03-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	4,590,968.44			4,883,956.63			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023			
35	24CM0036-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Castillejos Elementary School, Barangay San Juan, Castillejos, Zambales	Construction	Yes	Competitive Bidding	14-11-2023	03-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	4,949,529.36			4,885,930.32			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023			
36	24CM0037-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building at Puruk 3B, Brgy. Calapeasan, Subic, Zambales	Construction	No	Competitive Bidding	04-01-2024	10-01-2024	10-01-2024	20-01-2024	20-01-2024	31-01-2024	01-02-2024	01-02-2024	13-02-2024	15-03-2024	16-03-2024		Government of the Philippines (current year's budget)	9,899,993.41			9,751,420.92			COA, CCW	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
37	24CM0038-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Melillores Street, Puruk 5, New Cabalan, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	11-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-02-2024	13-02-2024	16-03-2024		Government of the Philippines (current year's budget)	4,940,952.12			4,928,665.49			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			

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Code (PAF)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PSP)			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	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
38	24CM0039-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Payapa Street, Barangay Sta. Rita, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	22-12-2023	27-12-2023	28-12-2023		28-12-2023	13-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,271.73			4,879,124.69			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
39	24CM0040-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Sitio Baring, Barangay San Nicolas, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,949,829.74			4,867,411.57			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
40	24CM0041-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Sitio Kanaylayan, Barangay San Pablo, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	11-12-2023	12-12-2023	08-01-2024	13-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,949,981.50			4,861,314.30			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
41	24CM0042-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Sitio San Isidro, Barangay San Pablo, Castillejos, Zambales	Construction	Yes	Competitive Bidding	30-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,949,999.79			4,851,812.26			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
42	24CM0043-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Upper Stbul, Barangay East Bajac-Bajac, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	13-01-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,546.85			4,827,149.11			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
43	24CM0044-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pag-as, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,365,803.12			2,325,555.44			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
44	24CM0045-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court) at Castillejos Skills Training Institute, Barangay San Roque, Castillejos, Zambales	Construction	Yes	Competitive Bidding	30-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-02-2024	13-02-2024		Government of the Philippines (current year's budget)	9,895,999.88			9,787,321.57			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
45	24CM0046-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Del Pilar, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	13-01-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	6,925,996.39			6,811,175.36			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
46	24CM0047-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Juan, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,949,993.45			4,832,617.61			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	BD Evaluation	Post Qual	Deba of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
47	24CM0048-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Josephine F. Khonghan Special Education Center, Subic, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	07-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	09-01-2024	10-01-2024	11-07-2024			Government of the Philippines (current year's budget)	9,895,991.86		
48	24CM0049-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Purok 4, Sitio Datanawan, Barangay Aglio, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-01-2024	14-07-2024			Government of the Philippines (current year's budget)	7,919,603.19		
49	24CM0050-Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Castillejos Pavilion, San Juan, Castillejos, Zambales	Construction	No	Competitive Bidding	03-02-2024	08-01-2024	16-01-2024	20-02-2024	20-02-2024	20-02-2024	16-03-2024	01-01-2024	06-03-2024	09-03-2024	12-03-2024			Government of the Philippines (current year's budget)	89,090,955.54		
50	24CM0051-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Anghway Secathan, Subic, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	21-12-2023	21-12-2023	27-12-2023	28-12-2023	28-12-2023	19-02-2024	19-02-2024	19-02-2024	14-03-2024		Government of the Philippines (current year's budget)	4,949,868.03		
51	24CM0052-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road at Brgy. San Isidro, Subic, Zambales	Construction	No	Competitive Bidding	01-02-2024	06-02-2024	10-02-2024	28-02-2024	28-02-2024	28-02-2024	01-03-2024	01-03-2024	05-03-2024	08-03-2024	13-03-2024			Government of the Philippines (current year's budget)	24,469,200.00		
52	24CM0053-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Nisugol, Subic, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	26-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-01-2024	19-03-2024			Government of the Philippines (current year's budget)	4,949,998.96		
53	24CM0054-Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Municipal Hall) Castillejos, Zambales	Construction	No	Competitive Bidding	26-04-2024	03-05-2024	10-05-2024	22-05-2024	22-05-2024	23-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	30-05-2024			Government of the Philippines (current year's budget)	69,299,818.84		
54	24CM0055-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay West Baje-Baje, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023	08-01-2024	13-01-2024	19-03-2024			Government of the Philippines (current year's budget)	4,949,442.74		
55	24CM0056-Local Program, National Building Program, Buildings And Other Structures, Multi-Purpose Facilities, Rehabilitation of DPWH/Zambales 2nd District Engineering Office Building, San Nicolas, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	09-12-2023	11-12-2023	12-12-2023	12-12-2023	27-12-2023	28-12-2023	29-12-2023	21-01-2024	07-02-2024	08-03-2024			Government of the Philippines (current year's budget)	14,012,893.96		
56	24CM0057-Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Olongapo City National High School, Olongapo City	Construction	No	Competitive Bidding	01-01-2024	09-01-2024	16-02-2024	28-02-2024	19-03-2024	20-02-2024	01-03-2024	01-03-2024	06-03-2024	06-03-2024	12-03-2024			Government of the Philippines (current year's budget)	69,399,413.60		
57	24CM0058-Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Castillejos Multi-Purpose Building, Castillejos, Zambales	Construction	No	Competitive Bidding	20-03-2024	05-04-2024	13-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	26-04-2024	30-04-2024	01-05-2024	06-05-2024			Government of the Philippines (current year's budget)	98,999,993.18		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of ES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
58	24CM0059-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Subic Sports Complex) including facilities, Brgy. Wawandao, Subic, Zambales	Construction	No	Competitive Bidding	29-03-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	10-04-2024	30-04-2024	02-05-2024	06-05-2024	Government of the Philippines (current year's budget)	44,545,989.00			4,402,179.31			COA, CCW	05-04-2024	05-01-2024	05-01-2024	05-04-2024	05-04-2024			
59	24CM0060-Convergence and Special Support Program Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building in East Tapinas, 14 St. Clomgapo City, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	12-04-2024	06-04-2024	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	10,799,766.54			10,602,317.59			COA, CCW	04-07-2024	06-07-2024	06-07-2024	06-03-2024	06-03-2024			
60	24CM0061-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Subic Rescue Building) Subic, Zambales	Construction	No	Competitive Bidding	24-04-2024	09-05-2024	16-05-2024	22-05-2024	22-05-2024	24-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	10,799,871.24			29,602,460.82			COA, CCW	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024			
61	24CM0062-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Subic Library), Brgy. Baraca – Camaschile, Subic, Zambales	Construction	No	Competitive Bidding	20-04-2024	09-05-2024	20-04-2024	09-05-2024	22-05-2024	23-05-2024	24-05-2024	21-05-2024	27-05-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	20,699,999.98			20,159,460.32			COA, CCW	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024			
62	24CM0063-Convergence and Special Support Program Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Rehabilitation of San Marcelino Multi-Purpose Building, San Marcelino, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	05-04-2024	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	40,400,007.37			40,400,563.97			COA, CCW	04-04-2024	04-04-2024	04-04-2024	03-04-2024	04-03-2024			
63	24CM0064-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building including Facilities, Brgy. Baraca-Camaschile, Subic, Zambales	Construction	No	Competitive Bidding	29-03-2024	05-04-2024	13-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	26-04-2024	30-04-2024	02-05-2024	06-05-2024	Government of the Philippines (current year's budget)	40,400,898.20			40,001,462.04			COA, CCW	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024			
64	24CM0065-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Robotics Hub) at Kalakie Elementary School, Clomgapo City	Construction	No	Competitive Bidding	11-03-2024	08-03-2024	19-03-2024	26-03-2024	26-03-2024	29-03-2024	01-04-2024	01-04-2024	04-04-2024	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	20,699,482.88			20,809,506.19			COA, CCW	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
65	24CM0066-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Gordon Heights, Clomgapo City, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	19-03-2024	29-03-2024	29-03-2024	30-03-2024	01-04-2024	01-04-2024	04-04-2024	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	20,699,997.81			20,181,817.32			COA, CCW	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
66	24CM0067-Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Castillejos Water System, Castillejos, Zambales	Construction	No	Competitive Bidding	08-03-2024	15-03-2024	23-03-2024	04-04-2024	04-04-2024	05-04-2024	06-04-2024	05-04-2024	07-04-2024	11-04-2024	14-04-2024	Government of the Philippines (current year's budget)	98,899,076.86			87,131,461.12			COA, CCW	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024			
67	24CM0068-National Building Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Subic General Hospital, Subic, Zambales	Construction	No	Competitive Bidding	23-03-2024	05-04-2024	12-04-2024	14-04-2024	24-04-2024	25-04-2024	26-04-2024	16-04-2024	20-04-2024	02-05-2024	04-05-2024	Government of the Philippines (current year's budget)	289,499,998.32			286,348,574.41			COA, CCW	01-04-2024	05-04-2024	05-04-2024	03-04-2024	05-04-2024			
68	24CM0069-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road-Secondary Roads, Clomgapo-Bagaplan Rd, K0244+20-K0244+340, K0244+560-K0244+580, Castillejos, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	04-04-2024	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	68,511,824.74			64,331,980.46			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024			
69	24CM0070-Network Development Program, Construction of By-Pass and Diversion Roads Subic By-Pass Road-Package 6, Zambales	Construction	No	Competitive Bidding	01-03-2024	09-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	04-04-2024	08-04-2024	12-04-2024	Government of the Philippines (current year's budget)	45,893,395.82			44,712,294.09			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024			

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
70	24CM0071-Construction of 2-Storey 6-Classroom School Building in Josephine F. Panganiban Special Education Center Barangay Wawadue, Subic, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	13-04-2024	Government of the Philippines (current year's budget)	33,899,985.25			33,704,786.36			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024									
71	24CM0072-Construction of 2-Storey 6-Classroom School Building in Belayay Elementary School Barangay Belayay, Castillejos, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	13-04-2024	Government of the Philippines (current year's budget)	33,899,985.25			33,704,399.14			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024									
72	24CM0073-Concreting of Brgy. Rabanes to Brgy. Rizal FMR, Brgy. Rabanes and Brgy. Rizal, San Marcelino, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	13-04-2024	Government of the Philippines (current year's budget)	1,452,427.92			1,459,471.44			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024									
73	24CM0074-Concreting of Sitio Macasit to Sitio Malipa FMR, Brgy. Nagbayan, Castillejos, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	13-04-2024	Government of the Philippines (current year's budget)	1,452,434.07			1,461,433.43			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024									
74	24CM0075-Concreting of Sitio Patal, Brgy. Batawan FMR, Brgy. Batawan, Subic, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	13-04-2024	Government of the Philippines (current year's budget)	9,048,690.63			9,745,007.87			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024									
75	24CM0076-Convergence and Special Support Program Rainwater Collector System Rainwater Collector in Public Facilities, Olongapo City & Subic, Zambales	Construction	No	Competitive Bidding	01-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	13-04-2024	Government of the Philippines (current year's budget)	2,894,969.99			2,866,939.12			COA, CCW	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024									
76	24CM0077-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Sta. Tomas River (Sta. Fe Section), San Marcelino, Zambales, Phase 2	Construction	No	Competitive Bidding	26-04-2024	03-05-2024	26-04-2024	03-05-2024	23-05-2024	23-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	1,529,999,874.14			1,88,138,823.88			COA, CCW	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024									
77	24CM0078-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation Structure, Sta. Tomas River (Sta. Fe Section), San Marcelino, Zambales	Construction	No	Competitive Bidding	26-04-2024	03-05-2024	26-04-2024	03-05-2024	23-05-2024	23-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	2,894,969.99			1,466,286.12			COA, CCW	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024									
78	24CM0079-Convergence and Special Support Program, Construction of San Isidro Bridge, Barangay San Isidro, Subic, Zambales	Construction	No	Competitive Bidding	26-04-2024	03-05-2024	26-04-2024	03-05-2024	23-05-2024	23-05-2024	24-05-2024	24-05-2024	27-05-2024	28-05-2024	30-05-2024	Government of the Philippines (current year's budget)	29,099,467.05			21,069,421.77			COA, CCW	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024									
Total Allocated Budget of Procurement Activities																	3,031,104,695.95	0.00	0.00																		
Total Contract Price of Procurement Activities Conducted																				2,961,999,116.11	0.00	0.00															
Total Budget (Total Allocated Budget - Total Contract Price)																	54,305,281.64																				
ONGOING PROCUREMENT ACTIVITIES																																					
1	NONE																																				
Total Allocated Budget of Ongoing Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00															

Prepared by:

Marlene C. Sabado
MARLENE C. SABADO
BAC Secretariat

Recommended for Approval by:

John Jericho G. Ladrangan
JOHN JERICHO G. LADRANGAN
BAC Chairperson

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity

Rey M. Lerio
REY M. LERIO
CARETAKER, OFFICE OF THE
DISTRICT ENGINEER

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	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 &	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	23GCM0004 – Procurement of Fuel (Diesel) via Staggered Basis to be use by this Office	HRAS	No	Competitive Bidding	N/A	23-06-2023	01-09-2023	14-09-2023	13-09-2023	14-09-2023	14-09-2023	15-09-2023	16-09-2023	21-09-2023	22-09-2023	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	1,950,000.00	0.00	0.00	1,524,499.00	0.00	0.00	CDA	01-09-2023	14-09-2023	13-09-2023	14-09-2023	20-11-2023	04-03-2024	
2	23GCM0005 – Procurement of Portable Weigh-in Motion (WIM) Machine to be use to the Operation of Weighbridge Station along Olongapo Bughalon Road	Planning and Design Section	No	Competitive Bidding	08-11-2023	31-10-2023	07-11-2023	21-11-2023	20-11-2023	21-11-2023	21-11-2023	23-11-2023	16-11-2023	01-12-2023	09-12-2023	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	3,300,000.00	0.00	0.00	3,200,000.00	0.00	0.00	CDA	07-01-2024	21-11-2023	20-12-2023	21-11-2023	20-11-2023	02-02-2024	
3	23GCM0006 – Procurement of IT Equipment for use of Network Unit, DPASU, Maintenance Section, HRAS, QAS, Construction Section, and Finance Section of DPWH Zambales 2nd DEO	HRAS	No	Competitive Bidding	09-11-2024	31-10-2023	07-11-2023	21-11-2023	20-11-2023	21-11-2023	21-11-2023	23-11-2023	16-11-2023	01-12-2023	09-12-2023	24-01-2024	25-01-2024	Government of the Philippines (current year's budget)	2,791,780.00	0.00	0.00	2,791,780.00	0.00	0.00	CDA	07-01-2024	21-11-2023	20-12-2023	21-11-2023	20-11-2023	25-01-2024	
4	24GCM0001 – Procurement of Fuel to be use by DPWH Zambales 2nd DEO (Staggered Basis)	HRAS	Yes	Competitive Bidding	N/A	02-12-2023	11-12-2023	27-02-2024	22-12-2023	23-12-2023	23-12-2023	27-12-2023	27-02-2024	29-02-2024	03-03-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	1,942,090.00	0.00	0.00	1,929,355.00	0.00	0.00	CDA	11-12-2023	27-02-2024	22-12-2023	23-12-2023	23-12-2023	04-03-2024	
5	24GCM0003 - Repair/Upgrade/Maintenance of National Road along Olongapo-Bughalon Road Olongapo Section K02.28+500 - K03.00+000 and San Marcelino Section K03.00+000 to K03.15+000 with Exception	MS	No	Competitive Bidding	08-08-2023	03-08-2023	14-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	01-09-2023	04-09-2023	07-09-2023	09-09-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	6,999,550.00	0.00	0.00	6,929,554.50	0.00	0.00	CDA	14-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	29-08-2023	
6	23GCM0009 - Procurement of 100 Kva Generator with Installation Services and Materials	HRAS	No	Competitive Bidding	09-12-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	27-12-2023	04-01-2024	05-01-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	6,258,750.00	0.00	0.00	6,196,162.50	0.00	0.00	CDA	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	09-02-2024	
7	23GCM0010 - Procurement of 75 Kva Transformer with free Installation and Complete Accessories	HRAS	No	Competitive Bidding	N/A	02-12-2023	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	27-12-2023	04-01-2024	05-01-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	1,500,000.00	0.00	0.00	1,485,000.00	0.00	0.00	CDA	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	09-02-2024	
8	23GCM0011 - Procurement of Janitorial Supplies for the use of DPWH Zambales 2nd DEO	HRAS	No	Competitive Bidding	N/A	03-12-2023	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	27-12-2023	04-01-2024	05-01-2024	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	1,275,100.00	0.00	0.00	1,262,349.00	0.00	0.00	CDA	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	09-02-2024	
9	23GCM0012 - Procurement of One (1) Dropside with Truck Mounted Crane with Basket	MS	No	Competitive Bidding	05-12-2023	06-12-2023	15-12-2023	26-12-2023	26-12-2023	26-12-2023	29-12-2023	29-12-2023	14-01-2024	16-01-2024	19-02-2024	21-04-2024	23-04-2024	Government of the Philippines (current year's budget)	5,414,000.00	0.00	0.00	5,251,580.00	0.00	0.00	CDA	15-12-2023	26-12-2023	26-12-2023	26-12-2023	29-11-2023	23-04-2024	
Total Allocated Budget of Procurement Activities																			15,393,276.00	0.00	0.00	15,376,286.00	0.00	0.00								
Total Contract Price of Procurement Activities Completed																			769,695.00													
Total Savings (Total Allocated Budget - Total Contract Price)																			14,623,581.00													
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	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 &	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
1	23GCM0008 - Procurement of Fuel (Diesel) via Staggered Basis and Materials to be use by Watermaster IV K3 10	MS	No	Competitive Bidding	06-12-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	06-01-2024	04-01-2024	05-01-2024			Government of the Philippines (current year's budget)	2,435,036.25			2,410,686.00			CDA	11-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023		
Total Allocated Budget of Ongoing Procurement Activities																			2,435,036.25	0.00	0.00	2,410,686.00	0.00	0.00								

Prepared by:

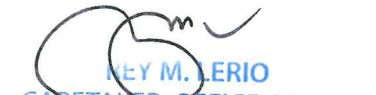

MARLENE C. SABADO
BAC Secretariat

Recommended for Approval by:

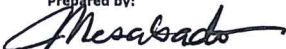

JOHN JERICHO G. LADRIGAN
BAC Chairperson

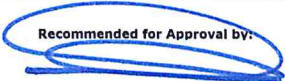
APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity


KEY M. LERIO
CARETAKER, OFFICE OF THE
DISTRICT ENGINEER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	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																																
1	24CSOM01-Consulting Services for the Conduct of Parcelary Survey of Barretto Bypass Road Package 2, Olongapo City	Planning and Design Section	No	NP 51.9 - Small Value Procurement	18-04-2024	18-04-2024	N/A	22-04-2024	22-04-2024	26-04-2024	02-05-2024	06-05-2024	06-05-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	801,727.50			795,513.60				COA, PICE	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
Total Allotted Budget of Procurement Activities																		801,727.50	0.00	0.00												
Total Contract Price of Procurement Activities Conducted																					795,513.60	0.00	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		6,213.90														
ONGOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

MARLENE C. SABADO
BAC Secretariat

Recommended for Approval by:

JOHN JERICHO G. LADRANGAN
BAC Chairperson

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity


REY M. LENIO
CARETAKER, OFFICE OF THE
DISTRICT ENGINEER