

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitations						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ad/Post of IB	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 in	Inspection & Acceptance		Total	PHOE	CO	Total	PHOI	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids/ Open of Bids	Bid Evaluation in	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
1	24CM0080- Repair/Maintenance of Madalin River Revetment (Downstream), Barretto, Olongapo City	Maintenance	No	Competitive Bidding	17-09-2024	24-09-2024	02-10-2024	14-10-2024	14-10-2024	15-10-2024	16-10-2024	16-10-2024	16-10-2024	17-10-2024	18-10-2024				3,369,881.69			3,302,104.81			COA, CCW	24-09-2024	26-09-2024	24-09-2024	24-09-2024	24-09-2024					
Total Estimated Budget of Procurement Activities																		3,369,881.69	0.00	0.00															
Total Contract Price of Procurement Activities Conducted																					3,302,104.81	0.00	0.00												
Total Savings/Total Actual Budget - Total Contract Price																		67,776.88																	
ONGOING PROCUREMENT ACTIVITIES																																			
1	24CM0081- Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Camachile River, Castillejos, Zambales	Construction	No	Competitive Bidding	21-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024				96,499,892.46			94,061,101.75			COA, CCW	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024					
2	24CM0082-Basic Educational Facilities Fund (BEFF), Construction of 45TY12CL Phase 1-15TY3CL School Building in Olongapo City Elementary School, West Bajac-Bajac, Olongapo City, Zambales	Construction	No	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024										19,849,618.08			19,539,197.25			COA, CCW	18-12-2024	26-12-2024	16-12-2024	16-12-2024	16-12-2024					
3	24CM0083-Basic Educational Facilities Fund (BEFF), Construction of 45TY12CL Phase 1-15TY3CL School Building in Olongapo City Elementary School, West Bajac-Bajac, Olongapo City, Zambales	Construction	No	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024				9,649,999.99			9,479,292.36			COA, CCW	16-12-2024	26-12-2024	16-12-2024	16-12-2024	16-12-2024					
4	24CM0084-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 Barangay Sta. Fe, San Marcelino, Zambales	Construction	No	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024				9,649,998.97			9,639,998.86			COA, CCW	16-12-2024	26-12-2024	16-12-2024	16-12-2024	16-12-2024					
5	24CM0085-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 Barangay Calapacuan, Subic, Zambales	Construction	No	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024										9,649,999.05			9,514,241.36			COA, CCW	16-12-2024	26-12-2024	16-12-2024	16-12-2024	16-12-2024					
6	24CM0086-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Calapacuan, Subic, Zambales	Construction	No	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024										4,824,828.14			4,753,425.62			COA, CCW	16-12-2024	26-12-2024	16-12-2024	16-12-2024	16-12-2024					
7	25CM0001-Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads, Olongapo-Bugallon Rd., K0139+131-K0139+665, K0139+713-K0140+000, Subic, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024							15,073,450.33			14,756,368.83			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024					

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					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opening 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	PMOE	CO	Total	PMOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
8	25CM0002-Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Olongapo – Baguillon Rd. K0150+508 – K0150+861, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024							14,699,391.25			14,298,528.47			COA, CCW	28-12-2024	28-12-2024	28-12-2024	28-12-2024	28-12-2024		
9	25CM0003-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Baguillon Rd., K0139+131-K0139+665, Subic, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024							39,199,963.42			38,206,392.56			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
10	25CM0004-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Baguillon Rd., K0153+474-K0153+542, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024							7,839,390.78			7,631,936.00			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
11	25CM0005-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Baguillon Rd., K0142+562-K0142+894, Subic, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024							14,699,856.51			14,377,034.30			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
12	25CM0006-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Baguillon Rd., K0136+927-K0137+000, Subic, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024							7,839,232.53			7,702,539.29			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
13	25CM0007-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Calapundayan River, Subic, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024							48,999,886.73			47,791,979.01			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
14	25CM0008-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Balaybay Bridge at Barangay Balaybay, Castillejos, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024							19,799,129.52			18,553,229.39			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
15	25CM0009-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Sta. Rita River, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024							48,999,320.39			47,759,977.80			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
16	25CM0010-Asset Preservation Program, Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide, Jose Abad Santos Ave (JASA), K0118+753 - K0118+854, K0119+133 - K0119+160, K0119+186 - K0119+273, K0119+847 - K0119+946, K0120+789 – K0120+802, Olongapo City	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024							67,548,792.16			65,870,619.75			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
17	25CM0011-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose building at Kalake Elementary School (Phase II), Olongapo City	Construction	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024							15,836,379.56			15,650,248.66			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		

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					Pre-Proc Conference	Adm/Post of IB	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	
18	25CM0012-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (DSWD SWAD Zambales Office), Olongapo City	Construction	Yes	Competitive Bidding	23-11-2024	28-11-2024	06-12-2024	18-12-2024	18-11-2024	18-12-2024	20-12-2024	20-12-2024						29,699,564.23			29,248,013.03			COA, CCW	28-11-2024	29-12-2024	30-12-2024	28-12-2024	29-10-2024	
19	25CM0013-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Bugallon Rd., K0134-760-K0135-548, Subic, Zambales	Construction	Yes	Competitive Bidding	23-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024						48,999,980.41			47,646,060.42			COA, CCW	28-11-2024	28-12-2024	28-12-2024	28-12-2024	28-12-2024	
20	25CM0014-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. Gordon Heights (Phase 2), Olongapo City	Construction	Yes	Competitive Bidding	23-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024						29,699,999.54			29,180,946.77			COA, CCW	29-11-2024	29-12-2024	29-12-2024	29-12-2024	29-12-2024	
21	25CM0015-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Camachile River, Castillejos, Zambales	Construction	Yes	Competitive Bidding	23-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024						86,849,567.81			84,641,009.86			COA, CCW	29-11-2024	29-11-2024	29-12-2024	29-12-2024	29-12-2024	
22	25CM0016-Network Development Program, Construction of By-Pass and Diversion Roads, Subic Bypass Road, Package 7, Zambales	Construction	Yes	Competitive Bidding	23-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024						48,999,661.33			47,778,233.97			COA, CCW	29-11-2024	29-11-2024	29-12-2024	29-12-2024	29-12-2024	
23	25CM0017-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Castillejos, Zambales	Construction	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024						98,999,872.39			96,471,477.72			COA, CCW	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	
24	25CM0018-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 Subic, Zambales	Construction	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024						78,399,680.13			76,723,364.27			COA, CCW	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	
25	25CM0021-Network Development Program, Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 4, Zambales	Construction	Yes	Competitive Bidding	23-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024						96,499,948.84			93,894,092.15			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	
26	25CM0022-Network Development Program, Construction of By-Pass and Diversion Roads, Casag-Pilaleco Bypass Road, Package 7, Zambales	Construction	Yes	Competitive Bidding	23-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	20-12-2024						96,499,148.10			94,037,905.11			COA, CCW	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	
27	25CM0024-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of San Juan Creek, Castillejos, Zambales	Construction	Yes	Competitive Bidding	23-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024						67,549,810.19			65,846,730.40			COA, CCW	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	

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					Pre-Proc Conference	Adm/Post of B	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	MOOE	CO	Total	MOOE	CO	List of Excluded Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
28	25CM0031-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Evangelista Street Extension, Barangay Pamatawan, Subic, Zambales	Construction	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024						9,899,900.91			9,663,681.83				COA, CCW	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024					
29	25CM0034-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Bldg. (Covered Court), at Castillejos National High School, Zambales	Construction	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024						9,899,999.32			9,727,146.96				COA, CCW	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024					
Total Allocated Budget of Ongoing Procurement Activities																							1,152,657,263.07	0.00	0.00	1,124,444,723.75	0.00	0.00							

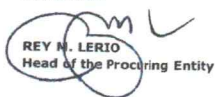
Prepared by:


MARLENE C. SABADO
 BAC Secretariat

Recommended for Approval by:


JOHN JERICO G. LADRANGAN
 BAC Chairperson

APPROVED:


REY M. LERIO
 Head of the Procuring Entity

CONSULTANCY

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COMPLETED PROCUREMENT ACTIVITIES																																			
	NONE																																		
Total Allocated Budget of Procurement Activities																0.00	0.00	0.00																	
Total Contract Price of Procurement Activities Contracted																			0.00	0.00	0.00														
Total Savings (Total Allocated Budget - Total Contract Price)																0.00																			
ONGOING PROCUREMENT ACTIVITIES																																			
	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
BAC Secretariat

Recommended for Approval by:


JOHN JERICHO G. LADRINAN
BAC Chairperson

APPROVED:


REY M. LERIO
Head of the Procuring Entity

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COMPLETED PROCUREMENT ACTIVITIES																																
1	24CMM002 Procurement of Road Maintenance (Hot Asphalt/Paving) and Thermoplastic Paint for the Maintenance of 108 Kilometers of Highway (Kilometers 000 to 000) with Exception	MS	No	Competitive Bidding	N/A	20-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	12-07-2024	16-07-2024	16-07-2024	21-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,365,072.00	1,365,072.00		1,352,411.38	1,352,411.29		CDA	28-06-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	29-07-2024	
2	24CMM003 Procurement of Reflectorized Traffic Signs, Content and Reflectorization for the Repairing Activities and Reflectorization of Bridge Centriways of the District	MS	No	Competitive Bidding	N/A	20-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	12-07-2024	16-07-2024	16-07-2024	21-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,345,110.00	1,345,110.00		1,338,701.39	1,325,706.00		CDA	28-06-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	29-07-2024	
3	24CMM004 Procurement of Traffic Signages with Pre-Reflective Paint and Materials to be used by the Maintenance Section of the District	MS	No	Competitive Bidding	N/A	10-06-2024	21-06-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	12-07-2024	16-07-2024	16-07-2024	21-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,528,489.00	1,528,489.00		1,508,254.41	1,509,214.01		CDA	28-06-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	28-07-2024	
4	24CMM005 Procurement of Parts, Spare Parts and Materials of DPWH (Small Purpose Roadside Overlap (SPO))	MS	No	Competitive Bidding	20-06-2024	27-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	18-07-2024	19-07-2024	24-07-2024	02-08-2024	08-08-2024	11-11-2024	13-11-2024	Government of the Philippines (current year's budget)	8,180,000.00	8,180,000.00		8,180,000.00	8,180,000.00		CDA	05-07-2024	17-07-2024	17-07-2024	18-07-2024	18-07-2024	13-11-2024	
5	24CMM006 Procurement of Office Equipment and Office Furniture for use of DPWH Zambales 2nd DEO	MS	No	Competitive Bidding	30-09-2024	07-09-2024	16-09-2024	16-09-2024	16-09-2024	01-10-2024	01-10-2024	02-10-2024	01-10-2024	07-10-2024	08-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,805,999.98	9,805,999.98		CDA	16-09-2024	09-09-2024	09-09-2024	01-10-2024	01-10-2024	10-10-2024	
6	24CMM007 Procurement of 1200W Solar Energy Test Circuit System of this Office, adopting the House Bill 7425 utilization of solar energy on government buildings and offices of the Department of Public Works and Highways - Zambales 2nd DEO	MS	No	Competitive Bidding	02-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	13-10-2024	11-10-2024	08-11-2024	05-11-2024	06-11-2024	07-11-2024	11-11-2024	08-11-2024	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,980,000.00	9,800,000.00		CDA	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	11-11-2024	
7	24CMM008 Procurement of 300W (Motorcycle) Building-Integrated Disaster Communication Center (BIDCC) Stand Alone Solar Energy with Two (2) days Battery Back-Up for the Disaster Preparedness of this Office	MS	No	Competitive Bidding	10-10-2024	17-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	12-11-2024	13-11-2024	11-11-2024	14-11-2024	15-11-2024	22-11-2024	20-11-2024	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,980,000.00	9,900,000.00		CDA	28-10-2024	11-11-2024	11-11-2024	12-11-2024	12-11-2024	20-11-2024	
8	24CMM009 Provision of Security Services at DPWH Zambales 2nd DEO for FY 2024-2025	HRAS	No	Competitive Bidding	N/A	10-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	29-11-2024	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,665,000.00		1,665,000.00	1,659,600.00	1,659,600.00		CDA	07-11-2024	19-11-2024	19-11-2024	20-11-2024	20-11-2024	N/A	
9	24CMM010 Procurement of Outrigger and Inboard (12-140) Wheel Tractors, Diesel with Attachment (13-1500 Pulverizer, Hydraulic Jack Hammer and Trench (11-1700) and Fuel Tanks (10-1000) (Inboard), 10-1000 (Inboard) for the Heavy Equipment of this District	MS	No	Competitive Bidding	04-11-2024	10-11-2024	07-11-2024	18-11-2024	18-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	23-11-2024	26-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	6,750,000.00	6,750,000.00		6,653,800.00	6,653,800.00		CDA	07-11-2024	18-11-2024	18-11-2024	20-11-2024	20-11-2024	26-11-2024	
Total Allocated Budget of Procurement Activities																			51,206,731.00	29,533,681.00	21,681,660.00											
Total Contract Price of Procurement Activities Conducted																						50,789,775.00	29,321,174.13	21,419,400.45								
Total Savings (Total Allocated Budget - Total Contract Price)																			425,966.00													
ONGOING PROCUREMENT ACTIVITIES																																
1	24CMM011 Procurement of Global Navigation Satellite System (GNSS) Real Time Kinematic (RTK) Core (1) Base Core (1) Rover	Planning and Design Section	No	Competitive Bidding	20-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,995,000.00	2,995,000.00		CDA	05-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024		
2	24CMM012 Procurement of Various IT Equipment for use of DPWH Zambales 2nd DEO	HRAS	No	Competitive Bidding	20-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024			Government of the Philippines (current year's budget)	2,575,000.00		2,575,000.00	2,528,580.00	2,528,580.00		CDA	27-11-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024		

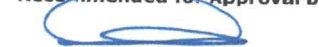
Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/ Bid-Order	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Beneficiaries					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	State of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Involved Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
3	280CM013 Procurement of Sewer sizer for the Tractor, 2 Axis 30 Tons Hauling Utility Tractor, and Rubber Tyre Pallet for Loading 9000 Liter Excavator for the area of Maintenance Section of the District	MS	No	Competitive Bidding	20-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	8,576,260.00	8,576,260.00		8,495,240.00	8,495,240.00		CDA	27-11-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	
4	280CM024 Procurement of Thermoplastic Paint and Roady Mix Asphalt (Hot-Laid) for the Maintenance of District Bypass Road (C90) 4023B-009 4023A-005, San Mateo - Nagpartian Road (4023A-1 4023B 4023A132-146, Jose Abad Santos Avenue 4023A-130 4023A-989 with Exception	MS	No	Competitive Bidding	N/A	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	1,307,484.00	1,307,484.00		1,195,409.16	1,195,409.16		CDA	29-11-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024		
5	280CM025 Procurement of Knurling Machine with Applicator and Mobile Generator for the use of Maintenance Section of the District	MS	No	Competitive Bidding	20-11-2024	06-12-2024	13-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,800,800.00	9,800,000.00		CDA	06-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024		
6	280CM026 Procurement of Traffic Staggered Bids for CY 2025 to be used by this office	HRMS	Yes	Competitive Bidding	N/A	27-11-2024	05-12-2024	17-12-2024	17-12-2024								1,899,943.00		1,899,943.00	0.00		CDA	27-11-2024	17-12-2024						
Total Allocated Budget of Ongoing Procurement Activities																			77,358,427.00	9,783,484.00	17,574,343.00	25,109,229.16	9,885,649.16	0000000000						

Prepared by:


MARLENE C. SABADO
BAC Secretariat

Recommended for Approval by:


JOHN JERICHO G. LADRINGAN
BAC Chairperson

APPROVED:


REY M. LERIO
Head of the Procuring Entity