

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (INFRA)

Code (PAP)	Contract ID	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
							Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO				Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																				
	22CL0001	Retrofitting/Strengthening of Permanent Bridges, Banlog Br. (B01421L2) along Olongapo-Bugallon Road, Palauig, Zambales	Construction Section	NO	Resolution No. 0001	Competitive Bidding	10/27/2021	10/28/2021-11/03/2021	11/04/2021	11/16/2021	11/16/2021	12/14/2021	12/20/2021-02/08/2022	02/09/2022	02/10/2022	02/14/2022		GAA 2021	26,948,318.14		26,948,318.14	26,004,877.93		26,004,877.93	COA, APCC, NGO	n/a	4/11/2021	11/16/2021	11/16/2021	12/14/2021	2021-02/08/2021-02/08					

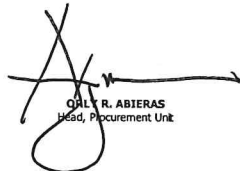
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							Pre-Procurement Conference	Advs/Post of ID/RFI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Eligibility Check				Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award				
COMPLETED PROCUREMENT ACTIVITIES																																					
	22CL0040	Construction (Completion) of Multi-Purpose Building, Barangay Lucapon South, Municipality of Santa Cruz, Zamboales	Construction Section	NO	Resolution No. 00040	Competitive Bidding	01/03/2022	01/04/2022-01/30/22	01/11/2022	01/25/2022	01/25/2022	01/28/2022-01/30/22	01/31/2022-02/22/2022	03/23/2022	03/24/2022	04/04/2022		GAA 2022	3,959,997.05		3,959,997.05	3,831,271.94		3,831,271.94	COA, APCC, NGO	n/a	11/1/2022	01/25/2022	01/25/2022	01/28/2022-01/30/22	01/31/2022-03/22/2022	03/23/2022	03/24/2022				
	22CL0041	Construction (Completion) of Multi-Purpose Building, Barangay Pagulpat, Municipality of Santa Cruz, Zamboales	Construction Section	NO	Resolution No. 00041	Competitive Bidding	01/03/2022	01/04/2022-01/10/2022	01/11/2022	01/25/2022	01/25/2022	01/28/2022	02/28/2022-02/10/2022	02/11/2022	02/12/2022	03/04/2022		GAA 2022	3,959,997.16		3,959,997.16	3,860,997.23		3,860,997.23	COA, APCC, NGO	n/a	11/1/2022	01/25/2022	01/25/2022	01/28/2022	02/28/2022-02/10/2022	11/02/2022	12/02/2022				
	22CL0042	Construction (Completion) of Multi-Purpose Building, Barangay Paudpod, Municipality of Botolan, Zamboales	Construction Section	NO	Resolution No. 00042	Competitive Bidding	01/03/2022	01/04/2022-01/10/2022	01/11/2022	01/25/2022	01/25/2022	02/28/2022	03/01/2022-03/14/2022	03/15/2022	03/16/2022	03/18/2022		GAA 2022	3,959,999.95		3,959,999.95	3,880,097.35		3,880,097.35	COA, APCC, NGO	n/a	11/1/2022	01/25/2022	01/25/2022	02/28/2022	03/01/2022-03/14/2022	03/15/2022	03/16/2022				
	22CL0043	Rehabilitation of Flood Control Structure at Bucao River, Upstream, Sta. 0+500-Sta. 0+550, Botolan, Zamboales	Construction Section	NO	Resolution No. 00043	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	48,999,306.81		48,999,306.81	47,039,334.54		47,039,334.54	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0044	Construction of Sta. Cruz Coastal Road, Santa Cruz, Zamboales	Construction Section	NO	Resolution No. 00044	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/17/2022	02/18/2022	02/19/2022	03/11/2022		GAA 2022	96,490,556.16		96,490,556.16	92,148,481.13		92,148,481.13	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/17/2022	02/18/2022	02/19/2022				
	22CL0045	Construction (Completion) of Multi-Purpose Building in San Fernando Elementary School, Barangay San Fernando, Municipality of Santa Cruz, Zamboales	Construction Section	NO	Resolution No. 00045	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-03/22/2022	03/23/2022	03/24/2022	04/04/2022		GAA 2022	2,969,949.59		2,969,949.59	2,910,550.23		2,910,550.23	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-03/22/2022	03/23/2022	03/24/2022				
	22CL0046	Construction (Completion) of Multi-Purpose Building, Barangay Daliapawen, Municipality of San Narciso, Zamboales	Construction Section	NO	Resolution No. 00046	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	3,959,999.02		3,959,999.02	3,860,999.04		3,860,999.04	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0047	Construction (Completion) of Multi-Purpose Building, Barangay Faria, Municipality of San Felipe, Zamboales	Construction Section	NO	Resolution No. 00047	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	9,899,999.97		9,899,999.97	9,602,997.97		9,602,997.97	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0048	Construction (Completion) of Multi-Purpose Building, Barangay San Agustin, Municipality of Iba, Zamboales	Construction Section	NO	Resolution No. 00048	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	3,959,999.96		3,959,999.96	3,861,000.00		3,861,000.00	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0049	Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Municipality of Cabangan, Zamboales	Construction Section	NO	Resolution No. 00049	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	2,969,998.41		2,969,998.41	2,910,594.30		2,910,594.30	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0050	Construction (Completion) of Multi-Purpose Building, Barangay Tubo-Tubo South, Municipality of Santa Cruz, Zamboales	Construction Section	NO	Resolution No. 00050	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/09/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	3,959,991.27		3,959,991.27	3,860,991.49		3,860,991.49	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	9/2/2022	02/10/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0051	Construction (Completion) of Multi-Purpose Building, Barangay West Pobacion, Municipality of Palauig, Zamboales	Construction Section	NO	Resolution No. 00051	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/07/2022	02/08/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	3,959,999.95		3,959,999.95	3,850,999.95		3,850,999.95	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	7/2/2022	02/08/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0052	Construction (Completion) of Multi-Purpose Building, New Tauglog National High School, Barangay Tauglog, Municipality of Botolan, Zamboales	Construction Section	NO	Resolution No. 00052	Competitive Bidding	01/12/2022	01/13/2022-01/19/2022	01/20/2022	02/02/2022	02/02/2022	02/07/2022	02/08/2022-02/13/2022	02/14/2022	02/15/2022	03/04/2022		GAA 2022	3,959,994.72		3,959,994.72	3,850,994.85		3,850,994.85	COA, APCC, NGO	n/a	01/20/2022	2/2/2022	2/2/2022	7/2/2022	02/08/2022-02/13/2022	02/14/2022	02/15/2022				
	22CL0053	Road Widening-Secondary Roads, Olongapo-Bugallon Rd-K0162+000-K0162+013,K0162+025-K0162+026	Construction Section	NO	Resolution No. 00053	Competitive Bidding	01/19/2022	01/20/22-01/26/2022	01/27/2022	02/08/2022	02/08/2022	02/11/2022-02/14/2022	02/15/2022-02/16/2022	02/17/2022	02/18/2022	03/11/2022		GAA 2022	39,199,999.95		39,199,999.95	37,827,999.93		37,827,999.93	COA, APCC, NGO	n/a	01/27/2022	8/2/2022	8/2/2022	02/11/2022-02/14/2022	02/15/2022-02/16/2022	02/17/2022	02/18/2022				
	22CL0054	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to Prawn Fry Hatcheries and Resorts and Surfing Area, San Felipe, Zamboales	Construction Section	NO	Resolution No. 00054	Competitive Bidding	01/19/2022	01/20/22-01/26/2022	01/27/2022	02/08/2022	02/08/2022	02/11/2022-02/13/2022	02/14/2022-03/22/2022	03/23/2022	03/24/2022	03/25/2022		GAA 2022	67,799,878.09		67,799,878.09	67,426,195.93		67,426,195.93	COA, APCC, NGO	n/a	01/27/2022	8/2/2022	8/2/2022	02/11/2022-02/13/2022	02/14/2022-03/22/2022	03/23/2022	03/24/2022				
	22CL0055	Construction of Foreign Barracks Building, NETC Leonigildo Gontioqui, San Antonio, Zamboales	Construction Section	NO	Resolution No. 00055	Competitive Bidding	01/19/2022	01/20/22-01/26/2022	01/27/2022	02/08/2022	02/08/2022	02/14/2022	02/15/2022-02/22/2022	02/23/2022	02/24/2022	03/17/2022		GAA 2022	19,599,992.71		19,599,992.71	19,012,980.70		19,012,980.70	COA, APCC, NGO	n/a	01/27/2022	8/2/2022	8/2/2022	02/14/2022	02/15/2022-02/22/2022	02/23/2022	02/24/2022				
	22CL0056	Construction of Married Enlisted Personnel Living Quarters, Naval Station Leonigildo Gontioqui (NELQ), San Miguel, San Antonio, Zamboale, NETC Leonig																																			

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COMPLETED PROCUREMENT ACTIVITIES																																					
	22CL0073	Construction of Flood Mitigation Structure, Tambak River (Upstream), Phase II, Iba, Zambales	Construction Section	NO	Resolution No. 00073	Competitive Bidding	01/27/2022	01/28/2022 - 03/03/2022	02/04/2022	02/16/2022	02/16/2022	03/09/2022	03/10/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	38,903,735.02		38,903,735.02	37,347,585.62		37,347,585.62	COA, APCC, NGO	n/a	4/2/2022	02/16/2022	02/16/2022	9/3/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0074	Construction of Tubo-Tubo-San Estaban-Halagaya-Corpus Road, Brgy. Burgos, San Antonio, Zambales	Construction Section	NO	Resolution No. 00074	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	4,949,999.00		4,949,999.00	4,850,999.02		4,850,999.02	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022				
	22CL0075	Construction of Road, Brgy. Mabanglit, Cabangan, Zambales	Construction Section	NO	Resolution No. 00075	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	9,900,000.00		9,900,000.00	9,622,800.00		9,622,800.00	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022				
	22CL0076	Upgrading of Canian-Dolores Road, Cabangan, Zambales	Construction Section	NO	Resolution No. 00076	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/04/2022 - 03/06/2022	03/07/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	9,899,917.96		9,899,917.96	9,602,920.42		9,602,920.42	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	/2022 - 03/06	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0077	Improvement of Old Balinagaling Road, San Felipe, Zambales	Construction Section	NO	Resolution No. 00077	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	14,849,998.66		14,849,998.66	14,404,566.04		14,404,566.04	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0078	Concreting of Brgy. Mangilot to Brgy. Balinagaling, San Felipe, Zambales	Construction Section	NO	Resolution No. 00078	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	96,499,999.42		96,499,999.42	92,157,527.02		92,157,527.02	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0079	Construction of Flood Mitigation Structure, Tambak River (Upstream), Phase III, Iba, Zambales	Construction Section	NO	Resolution No. 00079	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	37,230,435.15		37,230,435.15	35,927,369.92		35,927,369.92	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022				
	22CL0080	Construction of Flood Mitigation Structure, Tambak River (Upstream), Phase IV, Iba, Zambales	Construction Section	NO	Resolution No. 00080	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	37,235,289.06		37,235,289.06	35,932,053.94		35,932,053.94	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0081	Construction of Slope Protection/Flood Control Structure along Tambak River (Upstream), Phase 6, Iba, Zambales	Construction Section	NO	Resolution No. 00081	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/21/2022	03/22/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	48,996,495.64		48,996,495.64	47,036,635.81		47,036,635.81	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	03/21/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0082	Construction of Zambales Naval Hospital, Naval Station Leovigildo Gantioqui (NSLG), San Antonio, Zambales	Construction Section	NO	Resolution No. 00082	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/04/2022 - 03/06/2022	03/07/2022	03/08/2022	03/09/2022	03/21/2022		GAA 2022	48,999,999.98		48,999,999.98	47,039,998.58		47,039,998.58	COA, APCC, NGO	n/a	02/17/2022	1/3/2022	1/3/2022	/2022 - 03/06	7/3/2022	8/3/2022	9/3/2022				
	22CL0083	Replacement of Permanent Weak Bridges, Yamot Br. (B01427L2) along Olongapo-Bugallon Rd, Candalaria, Zambales	Construction Section	NO	Resolution No. 00083	Competitive Bidding	03/01/2022	03/02/2022 - 03/08/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	24,497,652.64		24,497,652.64	23,762,723.06		23,762,723.06	COA, APCC, NGO	n/a	9/3/2022	03/21/2022	03/21/2022	03/21/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0084	Construction of One Training Complex (OTC) Main Facilities, Naval Station Leovigildo Gantioqui (NSLG), San Antonio, Zambales	Construction Section	NO	Resolution No. 00084	Competitive Bidding	03/01/2022	03/02/2022 - 03/08/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022 - 03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	39,199,486.26		39,199,486.26	37,837,502.15		37,837,502.15	COA, APCC, NGO	n/a	9/3/2022	03/21/2022	03/21/2022	03/21/2022	/2022 - 03/23	03/24/2022	03/25/2022				
	22CL0085	Construction of Tourism Road to Palakapak Falls, Omayas, San Narciso, Zambales	Construction Section	NO	Resolution No. 00085	Competitive Bidding	03/01/2022	03/02/2022 - 03/08/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	48,998,762.12		48,998,762.12	47,038,811.64		47,038,811.64	COA, APCC, NGO	n/a	9/3/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022				
	22CL0086	Construction of Pangolingnan Road, Brgy. Pangolingnan, Palauig, Zambales	Construction Section	NO	Resolution No. 00086	Competitive Bidding	03/01/2022	03/02/2022 - 03/08/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	19,599,997.40		19,599,997.40	19,011,457.92		19,011,457.92	COA, APCC, NGO	n/a	9/3/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022				
	22CL0087	Rehabilitation of Road Leading to the Evacuation Center, Botolan, Zambales	Construction Section	NO	Resolution No. 00087	Competitive Bidding	03/01/2022	03/02/2022 - 03/08/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	04/04/2022		GAA 2022	14,849,999.95		14,849,999.95	14,528,749.95		14,528,749.95	COA, APCC, NGO	n/a	9/3/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022				
	22CL0088	Construction of Slope Protection along Botolan-Capaz Road, Zambales, Package 1, Botolan, Zambales	Construction Section	NO	Resolution No. 00088	Competitive Bidding												GAA 2022	96,499,359.64		96,499,359.64	92,634,459.47		92,634,459.47	COA, APCC, NGO	n/a	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900				
	22CL0089	Concreting of Purok 5 to Sitio Pilots FMR,Barangay Hambog, Botolan, Zambales	Construction Section	NO	Resolution No. 00089	Competitive Bidding												GAA 2022	11,939,935.64		11,939,935.64	11,581,736.72		11,581,736.72	COA, APCC, NGO	n/a	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																					603,051,063.54																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					580,317,897.28																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																					22,733,166.26																

PREPARED BY :


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