

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	642,744,337.6
CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	618,549,199.2
SGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	24,195,138.3

PROCUREMENT MONITORING REPORT CY 2021 (CIVIL WORKS)
AS OF JULY - DECEMBER 2022

Code (PAP)	Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	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/ Turn over	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																				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																																				
	21CL0040	Construction of Multi-Purpose Building (Covered Court), Barangay Tabalong, Municipality of Santa Cruz, Zambales	Construction Section	NO	Resolution No. 00040	Competitive Bidding	11/27/2020	27/11/2020 - 16/12/2020	12/04/2020	12/16/2020	12/16/2020	01/04/2021	12/23/2020	02/17/2021	02/24/2021	03/08/2021			GAA 2021	4,949,999.65		4,949,999.65	4,801,090.60		4,801,090.60	COA, APCC, NGO	n/a	12/4/2020	12/16/2020	12/16/2020	1/4/2021	12/23/2020	02/17/2021	02/24/2021	AWARDED	
	21CL0041	Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads-Secondary Roads-Olongapo-Bugalong Road K0228+640-K0230+560,Masinloc, Zambales	Construction Section	NO	Resolution No. 00041	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	06/21/2021	06/22/2021	06/23/2021			GAA 2021	40,250,524.12		40,250,524.12	38,438,505.60		38,438,505.60	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	06/21/2021	06/22/2021	AWARDED	
	21CL0042	Construction of Barracks with Parking Bay at Naval Station Leovigildo Gontioqui (NSLG), San Antonio, Zambales	Construction Section	NO	Resolution No. 00042	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	14,798,000.00		14,798,000.00	14,216,169.92		14,216,169.92	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0043	Construction of Foreign Barracks Building, NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	NO	Resolution No. 00043	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021								27,439,997.83		27,439,997.83	26,342,397.92		26,342,397.92	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021			NOT INCLUDED IN GAA
	21CL0044	Construction of Headquarters Naval Station Leovigildo Gontioqui (HNSLG), NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	NO	Resolution No. 00044	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021								20,089,999.98		20,089,999.98	19,286,400.00		19,286,400.00	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021			NOT INCLUDED IN GAA
	21CL0045	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Bato, Municipality of Palsug, Zambales	Construction Section	NO	Resolution No. 00045	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	3,960,000.00		3,960,000.00	3,861,000.00		3,861,000.00	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0046	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tondo, Municipality of Cabangan, Zambales	Construction Section	NO	Resolution No. 00046	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	3,959,999.70		3,959,999.70	3,841,199.71		3,841,199.71	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0047	Construction of Multi-Purpose Building (Covered Court), Barangay Alusik, San Narciso, Zambales	Construction Section	NO	Resolution No. 00047	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	4,949,999.99		4,949,999.99	4,801,500.00		4,801,500.00	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0048	Construction of Multi-Purpose Building (Covered Court), Barangay Banuanbayo, Municipality of Cabangan, Zambales	Construction Section	NO	Resolution No. 00048	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	4,949,999.35		4,949,999.35	4,801,685.68		4,801,685.68	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0049	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Rizal, San Antonio, Zambales	Construction Section	NO	Resolution No. 00049	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	1,979,998.23		1,979,998.23	1,940,398.27		1,940,398.27	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0050	Construction of Slope Protection at Barangay 2B and Purok 6, Barangay San Miguel, San Antonio, Zambales	Construction Section	NO	Resolution No. 00050	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	2,939,968.31		2,939,968.31	2,881,168.94		2,881,168.94	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0051	Construction of Road, Pamalebagan, Santiago, Botolan, Zambales	Construction Section	NO	Resolution No. 00051	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021			GAA 2021	9,899,986.60		9,899,986.60	9,503,987.12		9,503,987.12	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021	AWARDED	
	21CL0052	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Sagrada Familia Cave, Sta. Cruz, Zambales	Construction Section	NO	Resolution No. 00052	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021								36,745,099.60		36,745,099.60	35,091,485.20		35,091,485.20	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021			NOT INCLUDED IN GAA
	21CL0053	Construction of Buds Barracks 1 NAVSOG, NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	NO	Resolution No. 00053	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021	02/19/2021	03/08/2021	03/18/2021			GAA 2021	16,659,999.99		16,659,999.99	15,993,600.02		15,993,600.02	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021	02/19/2021	03/08/2021	AWARDED	
	21CL0054	Construction of Buds Barracks 2 NAVSOG, NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	NO	Resolution No. 00054	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021	03/02/2021	03/08/2021	03/18/2021			GAA 2021	16,659,999.99		16,659,999.99	15,993,600.02		15,993,600.02	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021	03/02/2021	03/08/2021	AWARDED	
	21CL0055	Road Widening of Secondary Road Olongapo-Bugalong Road, Pamblan-San Roque Section, Candalaria, Zambales	Construction Section	NO	Resolution No. 00055	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021	03/12/2021	03/17/2021	03/29/2021			GAA 2021	63,699,999.91		63,699,999.91	60,514,987.03		60,514,987.03	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021	03/12/2021	03/17/2021	AWARDED	
	21CL0056	Construction / Rehabilitation of Road in Barangays Malmanga-Sinbican, Candalaria, Zambales	Construction Section	NO	Resolution No. 00056	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021								1,979,987.79		1,979,987.79	1,940,388.02		1,940,388.02	COA, APCC, NGO	n/a</								

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							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/ Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																								
	21CL0073	Construction of Multi-Purpose Building (Barangay Hall), Barangay Mabanglit, Municipality of Cabangan, Zambales	Construction Section	NO	Resolution No. 00073	Competitive Bidding	01/07/2021	08/01/2021 - 27/01/2021	01/15/2021	01/26/2021	01/26/2021	02/12/2021	02/03/2021	12/29/2021	01/05/2022	01/27/2022			GAA 2021	4,949,999.99		4,949,999.99	4,801,498.61		92,634,459.47	COA, APCC, NGO	n/a	1/15/2021	1/26/2021	1/26/2021	2/12/2021	2/3/2021	12/29/2021	1/5/2022			AWARDED			
	21CL0074	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Apostol, San Felipe, Zambales	Construction Section	NO	Resolution No. 00074	Competitive Bidding	01/07/2021	08/01/2021 - 27/01/2021	01/15/2021	01/26/2021	01/26/2021	02/12/2021	02/03/2021	03/18/2021	03/26/2021	04/06/2021			GAA 2021	1,979,999.99		1,979,999.99	1,924,559.02		1,924,559.02	COA, APCC, NGO	n/a	1/15/2021	1/26/2021	1/26/2021	2/12/2021	2/3/2021	3/18/2021	3/26/2021			AWARDED			
	21CL0075	Construction of Missing Links/New Roads Mangatarem-Sta. Cruz Road, Package 6, Zambales	Construction Section	NO	Resolution No. 00075	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/23/2021	03/24/2021			GAA 2021	93,097,286.49		93,097,286.49	88,442,670.72		88,442,670.72	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/23/2021			AWARDED			
	21CL0076	Construction of Slope Protection / Flood Control at Sto. Tomas River Upstream, Sta. 0+700-Sta.1+400, San Felipe, Zambales	Construction Section	NO	Resolution No. 00076	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021						GAA 2021	39,199,755.68		39,199,755.68	37,435,766.67		1,499,995.84	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021				REBID (21CL0100)				
	21CL0077	Construction of Multi-Purpose Building (Municipal Hall), Phase 1 Iba, Zambales	Construction Section	NO	Resolution No. 00077	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/23/2021	03/24/2021			GAA 2021	36,259,999.99		36,259,999.99	34,809,597.33		34,809,597.33	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/23/2021			AWARDED			
	21CL0078	Construction of Multi-Purpose Building (Covered Court), TESDA Training Center, Barangay Palanginan, Municipality of Iba, Zambales	Construction Section	NO	Resolution No. 00078	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/29/2021	04/07/2021			GAA 2021	2,969,995.40		2,969,995.40	2,910,595.49		2,910,595.49	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/29/2021			AWARDED			
	21CL0079	Construction of Multi-Purpose Building at Barangay Poblacion, Candelaria, Zambales	Construction Section	NO	Resolution No. 00079	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/29/2021	04/07/2021			GAA 2021	2,969,999.35		2,969,999.35	2,910,599.36		92,634,459.47	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/29/2021			AWARDED			
	21CL0080	Construction of Slope Protection / Flood Control, Lawis River Control, Upstream, Sta. 0+000-Sta.2+000, Candelaria, Zambales	Construction Section	NO	Resolution No. 00080	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/01/2021	03/02/2021	03/03/2021			GAA 2021	96,499,799.00		96,499,799.00	91,674,790.05		91,674,790.05	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/1/2021	3/2/2021			AWARDED			
	21CL0081	Construction of Slope Protection / Flood Control, Nayum River, Santa Cruz, Zambales	Construction Section	NO	Resolution No. 00081	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/10/2021	03/17/2021	03/24/2021			GAA 2021	48,999,718.88		48,999,718.88	47,039,632.48		47,039,632.48	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/10/2021	3/17/2021			AWARDED			
	21CL0082	Concreting of Mayaman Road, Masinloc, Zambales	Construction Section	NO	Resolution No. 00082	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/10/2021	03/17/2021	03/24/2021			GAA 2021	59,829,926.50		59,829,926.50	57,137,377.36		1,499,995.84	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/10/2021	3/17/2021			AWARDED			
	21CL0083	Construction of Steel Bridge, Sitio Maporac, Barangay New San Juan, Municipality of Cabangan, Zambales	Construction Section	NO	Resolution No. 00083	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/23/2021	03/30/2021	04/08/2021			GAA 2021	4,898,849.51		4,898,849.51	4,749,640.53		4,749,640.53	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/23/2021	3/30/2021			AWARDED			
	21CL0084	Construction of Multi-Purpose Bldking at Barangay at Barangay Dolores, Cabangan, Zambales	Construction Section	NO	Resolution No. 00084	Competitive Bidding	01/21/2021	22/01/2021 - 30/02/2021	01/29/2021	03/30/2021	03/30/2021	04/13/2021	04/06/2021	04/19/2021	04/26/2021	05/04/2021			GAA 2021	2,969,999.69		2,969,999.69	2,895,749.37		2,895,749.37	COA, APCC, NGO	n/a	1/29/2021	3/30/2021	3/30/2021	4/13/2021	4/6/2021	4/19/2021	4/26/2021			AWARDED			
	21CL0085	Construction of Missing Links / New Roads Sta. Cruz-Mangatarem Road (Zambales Side, Phase 7) Sta. Cruz, Zambales	Construction Section	NO	Resolution No. 00085	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	09/20/2021	09/23/2021	09/24/2021			GAA 2021	68,599,526.20		68,599,526.20	65,169,549.89		92,634,459.47	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	9/20/2021	9/23/2021			AWARDED			
	21CL0086	Construction of Steel Bridge, Barangay Babuyan, Municipality of Santa Cruz, Zambales	Construction Section	NO	Resolution No. 00086	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	03/26/2021	04/07/2021	04/20/2021			GAA 2021	4,894,463.41		4,894,463.41	4,772,101.82		4,772,101.82	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	3/26/2021	4/7/2021			AWARDED			
	21CL0087	Construction /Improvement of Local Roads Brgys. Malmanga-Sinabacan, Candelaria, Zambales	Construction Section	NO	Resolution No. 00087	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	03/07/2022	03/08/2022	04/11/2022			GAA 2021	2,969,999.46		2,969,999.46	2,895,669.60		2,895,669.60	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	3/7/2022	3/8/2022			AWARDED			
	21CL0088	Construction of Slope Protection along Sta. Cruz-Mangatarem Road, Guisguis Section Sta. Cruz, Zambales	Construction Section	NO	Resolution No. 00088	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021																															

PROCUREMENT MONITORING REPORT CY 2021 (CIVIL WORKS)
AS OF JULY - DECEMBER 2022

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 Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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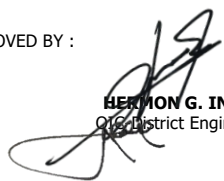
PREPARED BY :


GERLIE ANNA ARQUILLO
OIC - Head, Procurement Unit

RECOMMENDING FOR APPROVAL:


OLIVEROS F. MORA
Administrative Officer V
BAC Chairperson

APPROVED BY :


BETHMON G. INES
OIC District Engineer

