

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Zamboales 1st District Engineering Office
Iba, Zamboales

PROCUREMENT MONITORING REPORT CY 2023 (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 Tied Observers	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 / Turn over	Total	MOOE	CO	Total				MOOE	CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																																
	23CL0001	Preventive Maintenance-Secondary roads Olongapo-Bugallon Road K0-164+930-K0165+081, San Narciso, Zambales	Construction Section	YES	Resolution No. 0001	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	4,508,978.94		4,508,978.94	4,418,740.32		4,418,740.32	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, San Marcelino – San Antonio – San Narciso Rd –K0157 + 045 – K0157 + 105.5, K0162 + 013 – K0162 + 278, K0162 + 332 – K0162 + 407.72, San Antonio, Zambales	Construction Section	YES	Resolution No. 0002	Competitive Bidding	10/27/2022	10/28/2022 - 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022		GAA 2023	7,341,586.01		7,341,586.01	7,084,971.04		7,084,971.04	COA, APCC, NGO	n/a	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022				
	23CL0003	Road Widening – Secondary Roads, Olongapo – Bugallon Rd – K0158+640 – K0161+000, San Narciso, Zambales	Construction Section	YES	Resolution No. 0003	Competitive Bidding	10/27/2022	10/28/2022 - 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022		GAA 2023	70,559,367.05		70,559,367.05	69,218,739.08		69,218,739.08	COA, APCC, NGO	n/a	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022				
	23CL0004	Road Widening – Secondary Roads, Olongapo – Bugallon Rd – K0162 + 926 – K0163 + 097 , K0158 + 286 – K0158 + 640, San Narciso Zambales	Construction Section	YES	Resolution No. 0004	Competitive Bidding	11/10/2022	11/11/2022 - 11/17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022		GAA 2023	17,354,818.93		17,354,818.93	17,007,722.55		17,007,722.55	COA, APCC, NGO	n/a	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022				
	23CL0005	Road Widening – Secondary Roads, Olongapo – Bugallon Rd – K0161+000-K0161+995, San Narciso, Zambales	Construction Section	YES	Resolution No. 0005	Competitive Bidding	10/27/2022	10/28/2022 - 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022		GAA 2023	37,846,372.69		37,846,372.69	37,115,530.30		37,115,530.30	COA, APCC, NGO	n/a	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022				
	23CL0006	Replacement of Permanent Weak Bridges, Bangar Br. (B013948) Along Olongapo-Bugallon Rd, San Felipe, Zambales	Construction Section	YES	Resolution No. 0006	Competitive Bidding	11/15/2022	11/16/2022 - 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022 - 12/14/2022		GAA 2023	38,413,531.16		38,413,531.16	37,645,117.42		37,645,117.42	COA, APCC, NGO	n/a	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022 - 12/14/2022				
	23CL0007	Retrofitting/Strengthening of Permanent Bridges Lipay Br. (B01433L2) along Olongapo-Bugallon Rd. , Sta. Cruz, Zambales	Construction Section	YES	Resolution No. 0007	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	53,074,956.07		53,074,956.07	52,013,459.19		52,013,459.19	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0008	Retrofitting/Strengthening of Permanent Bridges Salaza Br. (B00029L2) along Olongapo-Bugallon Road, Palauig, Zambales	Construction Section	YES	Resolution No. 0008	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	35,279,948.19		35,279,948.19	34,574,353.06		34,574,353.06	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0010	Construction of Foreign Barracks Building, NETC Leovigildo Gontioqui, San Antonio , Zambales Phase II	Construction Section	YES	Resolution No. 0010	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	39,194,931.72		39,194,931.72	38,489,422.61		38,489,422.61	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0011	Construction of Multi-Purpose Building, Barangay San Pascual, San Narciso, Zambales	Construction Section	YES	Resolution No. 0011	Competitive Bidding	11/10/2022	11/11/2022 - 11/17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022		GAA 2023	9,799,222.29		9,799,222.29	9,599,129.94		9,599,129.94	COA, APCC, NGO	n/a	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022				
	23CL0012	Preventive Maintenance-Secondary Roads Olongapo-Bugallon Road – K0167+175-40-K0167+452, San Felipe, Zambales	Construction Section	YES	Resolution No. 0012	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	8,181,038.94		8,181,038.94	8,017,418.82		8,017,418.82	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0013	Preventive Maintenance-Secondary Roads Olongapo-Bugallon Road K0192+000-K0192+324.20, Botolan, Zambales	Construction Section	YES	Resolution No. 0013	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	6,987,395.58		6,987,395.58	6,847,646.19		6,847,646.19	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0014	Preventive Maintenance-Tertiary Roads Amungan-Palauig-Banlog Road K0211+(-411)-K0211 +(-312.40), Iba, Zambales	Construction Section	YES	Resolution No. 0014	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022		GAA 2023	2,834,158.38		2,834,158.38	2,777,224.51		2,777,224.51	COA, APCC, NGO	n/a	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022 - 11/17/2022				
	23CL0015	Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads, Secondary Roads, Olongapo-Bugallon Road, K0 198 + 000 -K0 198 + 944.30, Botolan, Zambales	Construction Section	YES	Resolution No. 0015	Competitive Bidding	11/15/2022	11/16/2022 - 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022 - 12/14/2022		GAA 2023	27,009,777.40		27,009,777.40	26,469,512.35		26,469,512.35	COA, APCC, NGO	n/a	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022 - 12/14/2022				
	23CL0016	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads, Amungan – Palauig- Banlog Rd –K0217 + 457 – K0217 + 520, K0218 + 753 – K0220 + 035.70 , Palauig, Zambales	Construction Section	YES	Resolution No. 0016	Competitive Bidding	11/10/2022	11/11/2022 - 11/17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022		GAA 2023	37,327,218.32		37,327,218.32	36,580,692.68		36,580,692.68	COA, APCC, NGO	n/a	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022				
	23CL0018	Construction/ Upgrading / Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo – Bugallon Rd – K0163+097 – K0163+363 , San Narciso, Zambales	Construction Section	YES	Resolution No. 0018	Competitive Bidding	11/10/2022	11/11/2022 - 11/17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022		GAA 2023	6,050,499.15		6,050,499.15	5,929,497.70		5,929,497.70	COA, APCC, NGO	n/a	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022 - 12/09/2022				
	23CL0019	Construction/Upgrading/Rehabilitation of Drainage Along National Roads – Tertiary Roads – Amungan – Palauig – Banlog Road – K0219+307.25 – K0219+955, Palauig, Zambales	Construction Section	YES	Resolution No. 0019	Competitive Bidding	10/27/2022	10/28/2022 - 11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022		GAA 2023	16,193,517.93		16,193,517.93	15,869,712.75		15,869,712.75	COA, APCC, NGO	n/a	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022 - 11/24/2022				
	23CL0020	Construction of Slope Protection Along Alusik River Including Re-Channeling, Downstream, San Narciso, Zambales	Construction Section	YES	Resolution No. 0020	Competitive Bidding	11/29/2022	11/30/2022 - 12/06/2022	12/07/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022 - 12/28/2022		GAA 2023	91,674,208.27		91,674,208.27	89,840,522.33		89,840,522.33	COA, APCC, NGO	n/a	12/07/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022 - 12/28/2022				
	23CL0021	Construction of Slope Protection along Balaganon River Phase 1, Masinloc, Zambales	Construction Section	YES	Resolution No. 0021	Competitive Bidding	10/20/2022	10/2																								