

ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	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	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
1	21CM0062-Network Development Program, Construction of Bypass and Diversion Roads, Subic Bypass Road Extension (Nauugol-Tipo-Dinaluphan), Package 1, Subic, Zambales	Construction	NO	Competitive Bidding	02/11/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/09/2021	03/11/2021	03/11/2021	09/07/2021	09/09/2021	09/14/2021			GoP	29,399,851.29			26,663,974.82			COA	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	
																								PICR	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021		
2	21CM0067-Renovation/Modification of Various Buildings at The Manila Times College of Subic, Inc. into Covid-19 Temporary Treatment and Monitoring Facilities (TTHF) Phase II Upper Cubi, Subic Bay	Construction	NO	Competitive Bidding	04/16/2021	04/23/2021	04/30/2021	05/12/2021	05/12/2021	05/12/2021	05/14/2021	05/14/2021	07/29/2021	07/30/2021	08/02/2021			GoP	48,016,186.43			47,039,661.58			COA	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	
																								PICR	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021		
3	21CM0074-Construction of Classrooms, 2-Storey, 8-Classroom School Building Balayay Resettlement Elementary School, Balayay, Castillejos, Zambales	Construction	NO	Competitive Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	09/07/2021	09/09/2021	09/14/2021			GoP	34,824,548.32			34,312,452.95			COA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	
																								PICR	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021		
4	21CM0075-Construction of Classrooms, 2-Storey, 6-Classroom School Building Balayay Resettlement Elementary School, Balayay, Castillejos, Zambales	Construction	NO	Competitive Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	09/07/2021	09/09/2021	09/14/2021			GoP	30,844,780.56			30,531,284.29			COA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	
																								PICR	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021		
5	21CM0076-Construction of Classrooms, 2-Storey, 6-Classroom School Building Sita Baring, San Nicolas, Castillejos, Zambales	Construction	NO	Competitive Bidding	05/13/2021	05/20/2021	05/27/2021	06/08/2021	06/08/2021	06/08/2021	06/10/2021	06/10/2021	09/14/2021	09/15/2021	09/17/2021			GoP	29,849,814.88			29,402,380.61			COA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	
																								PICR	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021		
6	21CM0077- Concrete of Brgy. Lumby to Brgy. Santa Fe FMA, Brgy. Lumby and Brgy. Santa Fe, San Marcelino, Zambales	Construction	NO	Competitive Bidding	06/18/2021	06/25/2021	07/2/2021	07/15/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	07/19/2021	07/21/2021	07/23/2021			GoP	12,249,824.86			11,984,509.35			COA	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
																								PICR	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021		
7	21CM0078-Construction/Completion of 2-Storey, 4-Classroom School Building, Bengel Elementary School, Olonoso City	Construction	NO	Competitive Bidding	06/18/2021	06/25/2021	07/2/2021	07/15/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	09/07/2021	09/09/2021	09/14/2021			GoP	2,524,998.88			2,505,175.70			COA	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
																								PICR	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021		
8	21CM0079-Construction/Completion of 2-Storey, 10-Classroom School Building, Castillejos Elementary School, Castillejos, Zambales	Construction	NO	Competitive Bidding	06/18/2021	06/25/2021	07/2/2021	07/15/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	09/07/2021	09/09/2021	09/14/2021			GoP	4,056,100.78			4,010,862.85			COA	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
																								PICR	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021		
9	21CM0080-Construction/Completion of 1-Storey, 2-Classroom School Building, Kanayayan Community School, Castillejos, Zambales	Construction	NO	Competitive Bidding	06/18/2021	06/25/2021	07/2/2021	07/15/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	09/07/2021	09/09/2021	09/14/2021			GoP	1,158,437.58			1,145,044.18			COA	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
																								PICR	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021		
10	21CM0081-Construction/Completion of 2-Storey, 6-Classroom School Building, Del Pilar Elementary School, Castillejos, Zambales	Construction	NO	Competitive Bidding	06/18/2021	06/25/2021	07/2/2021	07/15/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	09/07/2021	09/09/2021	09/14/2021			GoP	5,629,553.11			5,543,607.28			COA	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
																								PICR	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021		
Total Allocated Budget of Procurement Activities																		188,554,095.69													
Total Contract Price of Procurement Activities Conducted																					159,139,953.61										
Total Savings (Total Allocated Budget - Total Contract Price)																					3,415,143.08										
ON-GOING PROCUREMENT ACTIVITIES																															
1	22CM0001- Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse and Landslide - Primary Roads Jose Abad Santos Ave. (JASA) - K0121+300 to K0121+350, Olonoso City	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021						GoP	34,299,632.79			33,538,776.96			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	AWAITING FOR RELEASE OF FUND
																								CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
2	22CM0002-Network Development Program, Road Widening - Secondary Roads, Olonoso-Bugallon Road (OSR), K0133+000 - K0135+145, Olonoso City and Subic, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021						GoP	96,499,878.78			94,394,966.44			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	AWAITING FOR RELEASE OF FUND
																								CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
3	22CM0003-Network Development Program, Construction of Bypass and Diversion Roads, Subic Bypass Road - Package 4, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021						GoP	86,497,054.63			84,633,055.69			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	AWAITING FOR RELEASE OF FUND
																								CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
4	22CM0005-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Rehabilitation of Kolaikan River, Sta. 0+304 to Sta.	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021						GoP	38,599,328.10			37,740,556.82			COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	AWAITING FOR RELEASE OF FUND

6	22CM009-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Condaño, San	Construction	YES	Competitive Bidding	10/21/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021								GoP	4,898,618.24			4,797,856.13				COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021			AWAITING FOR RELEASE OF FUND
																													CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
7	22CM015-Network Development Program, Construction of By-Pass and Diversion Roads, Cawag-Prinsco Bypass Road- Package 2, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	52,724,561.70			51,464,288.97				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
8	22CM016-Network Development Program, Construction of By-Pass and Diversion Roads, Cawag-Prinsco Bypass Road- Package 3, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	81,364,128.73			79,443,158.40				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
9	22CM017-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matan River 1, Sta. 3+300.00 to Sta. 3+556.50 (both Sides), Subic, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	82,024,735.32			80,146,294.72				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
10	22CM018-Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matan River 1, Sta. 5+250 to Sta. 5+000 (both Sides), Subic, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	77,199,737.36			75,436,571.34				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
11	22CM019-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Panamawan River (Alindayat Section), Sta. 22+374 - Sta. 22+844, Brgy. San Agustin, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	82,449,318.30			80,566,579.79				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
12	22CM020-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Panamawan River (Cabelucan Section), Sta. 30+935 - Sta. 31+419, Brgy. San Pablo, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	82,449,456.39			80,564,215.91				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
13	22CM021-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Panamawan River, Sta. 30+540 - Sta. 30+935, Brgy. Del Pilar, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/08/2021	10/16/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021	11/08/2021								GoP	67,899,591.99			66,383,663.41				COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			AWAITING FOR RELEASE OF FUND
																													CCW	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
14	22CM022-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay San Rafael, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	11/23/2021								GoP	4,899,984.58			4,778,142.15				COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021			AWAITING FOR RELEASE OF FUND
																													CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
15	22CM023-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Burgos, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	11/23/2021								GoP	4,898,480.80			4,788,142.15				COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021			AWAITING FOR RELEASE OF FUND
																													CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
16	22CM024-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Roads Leading to Major/Strategic Public Buildings/Facilities - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Asinan, Olongapo City	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021								GoP	4,899,904.20			4,816,978.83				COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021			AWAITING FOR RELEASE OF FUND
																													CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021			
17	22CM025-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Barangay New Cabelan, Olongapo City	Construction	YES	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021								GoP	4,899,405.18			4,758,344.89				COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021			AWAITING FOR RELEASE OF FUND
																													CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021			

18	22CM0026-Asset Preservation Program; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Road Jose Abad Santos Ave. (JASA) - K0121+300 to K0121+350, Olongapo City	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	2,771,128.98				2,706,470.18				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
19	22CM0027-Network Development Program Road Widening-Primary Road Jose Abad Santos Avenue (JASA) Road KO 125+180, Olongapo City	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	2,253,809.56				2,198,823.73				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
20	22CM0028-Basic Infrastructure Program (BIP) - Access Road / or Bridges from National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Aguacilic Road, Barangay Ununungan San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,899,563.41				4,776,776.73				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
21	22CM0029-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Barangay San Jose- Barangay San Pablo, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	6,859,818.01				6,704,601.21				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
22	22CM0030-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges Connecting to Indigenous People (IP) Communities, the Construction of Road at Dalayao Road, Barangay San Isidro , San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	6,859,991.80				6,714,060.60				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
23	22CM0031-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Piskual St. Barangay Magsaysay Castillejos, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	5,679,924.04				5,747,503.75				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
24	22CM0032-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Puruk 1, Barangay Del Pilar, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,899,910.85				4,788,897.46				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
25	22CM0033-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Abot, Brgy. Cawag, Subic, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,897,776.10				4,787,431.36				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
26	22CM0034-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Road at Puruk 1, Barangay Del Pilar, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,899,973.45				4,794,242.41				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
27	22CM0035-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Puruk-1, Ubas, Barangay New Cabalan, Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,899,338.52				4,824,424.41				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
28	22CM0036-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	6,369,852.47				6,256,760.18				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
29	22CM0037-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Buhawan Elementary School, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,899,942.32				4,829,659.45				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND
																									CCW	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
30	22CM0038-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Puruk 4, Sitio Delacawan, Bantayan, Olongapo City, Zambales	Construction	YES	Competitive Bidding	10/29/2021	11/06/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021				GoP	4,899,915.93				4,808,628.43				COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			AWAITING FOR RELEASE OF FUND

[illegible]

43	23CM0055 - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Construction of Sang-Atan Bridge (Box-Culvert), Barangay San Pablo, Cestilejos, Zamboales	Construction	YES	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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Prepared by:


MARLENE C. SABADO
Head, BAC Secretariat

Recommended for Approval by:

Recommended for App

JESUS D. SANTOS, JR.
BAC Chairperson

APPROVED:

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Actual Procurement Activity						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bid			Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	PR-2021-05-0035 - Terminate Control Service for the Main Building and 3 Warehouse of DPWH Zamboales 2nd DEO	HRAS	No	NP-53.9 - Small Value Procurement	N/A	July 12 to 19, 2021	N/A	N/A	07/19/ 2021	07/19/ 2021	07/19/ 2021	07/21/21	07/22/21	N/A	07/26/21	11/02/21	11/02/21	GoP	150,000.00			98,000.00											
2	PR-2021-06-0040 - Procurement of Janitorial Supplies for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	September 21 to 28, 2021	N/A	N/A	9/ 28/2021	9/ 28/2021	9/ 28/2021	10/05/21	10/06/21	N/A	10/08/21	11/09/21	11/09/21	GoP	238,060.00			235,203.40											
3	PR-2021-06-0043 - Purchase of Uniform, Tool and Material in the conduct of Bridge Survey CY 2021	PDS	No	Shopping	N/A	July 12 to 19, 2021	N/A	N/A	July 19, 2021	July 19, 2021	July 19, 2021	07/20/21	07/22/21	N/A	07/27/21	08/02/21	08/02/21	GoP	44,080.00			43,636.00											
4	PR-2021-06-0047 - Procurement of Bond Paper A4	HRAS	No	Shopping	N/A	July 12 to 19, 2021	N/A	N/A	July 19, 2021	July 19, 2021	July 19, 2021	07/20/21	07/22/21	N/A	07/26/21	08/02/21	08/02/21	GoP	162,500.00			127,000.00											
5	PR-2021-06-0048- Procurement of Spare Parts, Tires and Batteries with free services for the Motor Vehicle of this District	Maintenance	No	Shopping	N/A	July 12 to 19, 2021	N/A	N/A	July 19, 2021	July 19, 2021	July 19, 2021	07/20/21	07/22/21	N/A	07/26/21	08/15/21	08/17/21	GoP	455,000.00			429,470.00											
6	PR-2021-08-0057 - Purchase of Materials for the Maintenance of National Roads and Bridges, Patching and Sealing of Bituminous and Concrete Pavement within DPWH Zamboales 2nd DEO	Maintenance	No	Shopping	N/A	September 21 to 28, 2021	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	09/29/21	09/30/21	N/A	10/04/21	08/02/21	08/02/21	GoP	590,664.40			590,664.40											
8	PR-2021-08-0060 - Purchase of Materials for the Maintenance of National Roads and Bridges, Repair to Major Roadside Structures within DPWH Zamboales 2nd DEO	Maintenance	No	Shopping	N/A	September 21 to 28, 2021	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	09/29/21	09/30/21	N/A	10/04/21	08/02/21	08/02/21	GoP	685,990.44			685,990.44											
9	PR-2021-09-0061 - Purchase of Electrical Supply	HRAS	No	Shopping	N/A	October 30 to November 5, 2021	N/A	N/A	11/ 5/ 2021	11/ 5/ 2021	11/ 5/ 2021	11/08/21	11/10/21	N/A	11/12/21	12/07/21	12/07/21	GoP	94,850.00			93,700.00											
10	PR-2021-10-0072 - Calibration of Engineering Survey Equipment	PDS	No	NP-53.9 - Small Value Procurement	N/A	October 30 to November 5, 2021	N/A	N/A	11/ 5/ 2021	11/ 5/ 2021	11/ 5/ 2021	11/08/21	11/10/21	N/A	11/12/21	12/13/21	12/13/21	GoP	49,000.00			48,412.00											
11	21GCH0001 - Provision of Security Services at DPWH Zamboales 2nd DEO	HRAS	No	Competitive Bidding	N/A	November 4 to November 24, 2021	11/13/2021	11/ 24/2021	11/ 24/2021	11/ 25/2021	11/ 25/2021	11/26/21	11/29/21	12/03/21	12/03/21	12/03/21	12/03/21	GoP	1,367,415.00			1,319,974.80			COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
12	PR-2021-11-0079 - Procurement of Two (2) A3 Black & White Digital Copier / Printer / Colour Scanner for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	December 8 to November 14, 2021	N/A	N/A	11/ 14/2021	11/ 14/2021	11/ 14/2021	11/15/21	12/02/21	N/A	12/06/21	12/17/21	12/17/21	GoP	219,000.00			218,000.00											
13	PR-2021-11-0084 - Purchase of Office Supplies for the Planning and Design Section	PDS	No	Shopping	N/A	November 23-29, 2021	N/A	N/A	11/ 29/2021	11/ 29/2021	11/ 29/2021	12/01/21	12/02/21	N/A	12/06/21	12/13/21	12/13/21	GoP	119,600.00			118,165.80											
14	PR-2021-11-0085 - Procurement of Tools and Materials for the Conduct of HRTSP Surveys	PDS	No	Shopping	N/A	November 23-29, 2021	N/A	N/A	11/ 29/2021	11/ 29/2021	11/ 29/2021	12/01/21	12/02/21	N/A	12/06/21	12/23/21	12/23/21	GoP	356,937.40			352,387.50											
15	PR-2021-11-0086 - Procurement of Equipment for the Conduct of HRTSP Surveys	PDS	No	Shopping	N/A	November 23-29, 2021	N/A	N/A	11/ 29/2021	11/ 29/2021	11/ 29/2021	12/01/21	12/02/21	N/A	12/06/21	12/23/21	12/23/21	GoP	640,500.00			627,500.00											
16	PR-2021-11-0089 - Procurement of Wall Mounted Inverter Split Type AC Unit Including Installation for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	December 8 to 14, 2021	N/A	N/A	12/ 14/ 2021	12/ 14/ 2021	12/ 14/ 2021	12/15/21	12/16/21	N/A	12/20/21	12/22/21	12/22/21	GoP	140,000.00			138,600.00											
17	PR-2021-11-0090 - Relocation and Preventive Maintenance of Air Conditioning Units of DPWH Zamboales 2nd DEO	HRAS	No	NP-53.9 - Small Value Procurement	N/A	December 8 to 14, 2021	N/A	N/A	12/ 14/ 2021	12/ 14/ 2021	12/ 14/ 2021	12/15/21	12/16/21	N/A	12/20/21	12/22/21	12/22/21	GoP	45,000.00			44,500.00											
18	PR-2021-11-0094 - Procurement of Disinfectants Supplies and Materials to be used by DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	December 8 to 14, 2021	N/A	N/A	12/ 14/ 2021	12/ 14/ 2021	12/ 14/ 2021	12/15/21	12/16/21	N/A	12/20/21	12/22/21	12/22/21	GoP	380,000.00			375,440.00											
19	PR-2021-11-0095 - Procurement of Circuit Breaker Panel for Automatic Transfer Switch (ATS) 125A of Generator Set (w/ Installation)	HRAS	No	NP-53.9 - Small Procurement	N/A	December 8 to 14, 2021	N/A	N/A	12/ 14/ 2021	12/ 14/ 2021	12/ 14/ 2021	12/15/21	12/16/21	N/A	12/20/21	12/22/21	12/22/21	GoP	140,000.00			138,000.00											
Total Allocated Budget of Procurement Activities																			5,878,597.24														
Total Contract Price of Procurement Activities Conducted																						5,684,644.34											
Total Savings (Total Allocated Budget - Total Contract Price)																						193,952.90											
ON-GOING PROCUREMENT ACTIVITIES																																	
1	PR-2021-11-0082 - Procurement of Office Equipment for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	November 23-29, 2021	N/A	N/A	11/ 29/2021	11/ 29/2021	11/ 29/2021	12/01/21	12/02/21	N/A	12/06/21			GoP	89,460.00			88,386.00											

2	PR-2021-12-0111 - Siphoning Services for DPWH Zamboales 2nd DEO	HRAS	No	NP-S3.9 - Small Value Procurement	N/A	12/16/2021-12/22/2021	N/A	N/A	12/22/2021	12/22/2021	12/23/2021	12/22/2021	12/28/21	N/A		GoP	50,000.00		49,850.00										
3	PR-2021-12-0116 - Procurement of Sound System for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	12/11/2021 to 12/27/2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/29/21	N/A		GoP	50,000.00		49,400.00										
4	21GCH0002- Purchase of Prefabricated Bunkhouses such as Container Vans (with delivery and unloading)	Maintenance	No	Competitive Bidding	N/A	11/10/2021 to 11/29/2021	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/01/2021	12/02/2021	12/3/2021	12/7/2021	12/08/2021		GoP	1,099,998.00	1,066,998.06		COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
5	PR-2021-10-0071 - Procurement of Container Van for Field Office and Storage including delivery and unloading	HRAS	No	Shopping	N/A	10/30/2021 to 11/5/2021	N/A	N/A	11/5/2021	11/5/2021	11/5/2021	11/08/21	11/10/21	N/A	11/15/21		GoP	999,866.00	987,866.00										
6	21GCH0003 - Purchase of Engineering Survey Equipment - Accessories of Continuously Operation Reference Station (CORS)	HRAS	No	Shopping	N/A	November 23- December 13, 2021	12/01/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/15/21	12/16/21	12/20/21	12/21/21		GoP	2,427,000.00	2,427,000.00		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
7	21GCH0004 - Procurement of IT Equipment for use of HRAS and QAS of DPWH Zamboales 2nd DEO	HRAS	No	Public Bidding	N/A	November 23- December 13, 2021	12/01/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/15/21	12/16/21				GoP	1,143,000.00	1,135,970.00										
8	PR-2021-11-0091 - Procurement of Steel Filing Cabinet for the Planning and Design Section	PDS	No	Shopping	N/A	December 8-14, 2021	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/15/21	02/16/21	N/A	12/20/21		GoP	49,950.00	49,350.00										
9	PR-2021-11-0092 - Procurement of Laboratory Materials and Supplies for use of Quality Assurance Section	QAS	No	Shopping	N/A	December 8-14, 2021	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/15/21	02/16/21	N/A	12/20/21		GoP	170,200.00	168,153.65										
10	2021-12-0106 -Purchase of Equipment, Tools and Materials for the use of Watermaster V dredging activity	Maintenance	No	Shopping	N/A	December 11-17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A	12/22/2021		GoP	567,000.00	896,700.00										
11	2021-12-0107 - Purchase of Personal Protective Equipment (PPE) and OHS (Occupational Hazard and Safety) materials for the use of Dredging Personnel	Maintenance	No	Shopping	N/A	December 11-17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A	12/22/2021		GoP	559,940.00	543,141.80										
12	PR-2021-12-0104 - Purchase of Personal Protective (PPE) and OHS (Occupation Hazard and Safety) materials For use of Maintenance Section	Maintenance	No	Shopping	N/A	December 11-17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A			GoP	567,000.00	549,990.00										
13	PR-2021-12-0105 - Purchase of Materials, Tools and Equipment use of Maintenance Section	Maintenance	No	Shopping	N/A	December 11-17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A			GoP	428,000.00	415,160.00										
14	2021-12-0108 - Purchase of Asphalt Materials for use in the Maintenance of National Roads & Bridges within DPWH Zamboales 2nd DEO	Maintenance	No	Shopping	N/A	December 11-17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A			GoP	52,760.00	51,177.00										
15	2021-12-0109 - Purchase of Safety Signages and Warning Signs Activity 301 - Sign Maintenance of DPWH Zamboales 2nd DEO	Maintenance	No	Shopping	N/A	December 11-17, 2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/21	12/21/21	N/A			GoP	510,461.34	495,147.86										
16	PR-2021-11-0093 - Procurement of Spare Parts of Kyocera Multi-function Laser Copier Taskalfa 3010I and 3011I of DPWH Zamboales 2nd DEO	HRAS	No	Small Value Procurement	N/A	December 16-22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A			GoP	91,752.00	91,752.00										
17	PR-2021-11-0096 - Relocation and Subdivision Survey including Tilling of Lot Property of DPWH Zamboales 2nd DEO	HRAS	No	Small Value Procurement	N/A	December 8-14, 2021	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/15/21	12/16/21	N/A			GoP	368,000.00	365,000.00										
18	PR-2021-11-0099 - Procurement of Construction Section's Field Engineer's Site Inspection Gears	CS	No	Shopping	N/A	December 16-22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A			GoP	277,200.00	275,286.00										
19	PR-2021-12-0103 - Procurement of IT Equipment and Smartphones in the Conduct of HKITSP Survey CY 2021	PDS	No	Shopping	N/A	December 16-22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A			GoP	264,000.00	252,000.00										
20	PR-2021-12-0110 - Procurement of Biometric Scanner for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	December 16-22, 2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/27/21	12/28/21	N/A			GoP	50,000.00	49,750.00										
21	PR-2021-12-0112 - Refill of Fire Extinguishers for DPWH Zamboales 2nd DEO	HRAS	No	NP-S3.9 - Small Value Procurement	N/A	December 21-27, 2021	N/A	N/A	12/27/21	12/27/2021	12/27/2021	12/29/21	12/29/21	N/A			GoP	46,000.00	45,608.00										
22	PR-2021-12-0113 - Procurement of IT Equipment for use of Bids and Awards Committee (BAC)	BAC	No	Shopping	N/A	December 21-27, 2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/29/21	12/29/21	N/A			GoP	313,000.00	312,000.00										
23	PR-2021-12-0114 - Procurement of Office Supplies for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	December 21-27, 2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/29/21	12/29/21	N/A			GoP	185,420.00	183,003.60										
24	PR-2021-12-0115 - Procurement of Covid19 PPE Supplies for use of DPWH Zamboales 2nd DEO	HRAS	No	Shopping	N/A	December 21-27, 2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/29/21	12/29/21	N/A			GoP	223,125.00	220,415.75										

[illegible]

Prepared by:

Recommended for Approval by:

APPROVED:

ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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 Bid	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
1	21CSCH01 - Consultancy Services for the Conduct of Geotechnical Investigation (Sub-Soil Exploration) of Various Projects under FY 2022 Budget Proposal Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	NO	Competitive Bidding	5/17/2021	5/18/2021 - 5/24/2021	6/23/2021	6/2/2021- 6/7/2021	7/5/2021	7/5/2021- 7/6/2021	7/13/2021	7/14/2021	7/15/2021- 7/16/2021	7/19/2021	10/16/2021	GoP	5,964,807.00			5,840,000.00										
Total Allotted Budget of Procurement Activities																	5,064,807.00													
Total Contract Price of Procurement Activities Conducted																				5,840,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																				124,807.00										

Prepared by:

Marlene S. Sandoval
MARLENE S. SANDOVAL
Head, BAC Secretariat

Recommended for Approval by:

Jesus D. Santos, Jr.
JESUS D. SANTOS, JR.
BAC Chairperson

APPROVED:

Rosbe S. Dizon
ROSBE S. DIZON
Head of the Procuring Entity