ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of December 31, 2022 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/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	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	21CM0058- Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structure & Drainage System of Sta. Rita River, Sta. 7+481.60 to Sta. 7+881.00 (Right Side),	Construction	NO	Competitive Bidding	01/08/2021	01/15/2021	01/21/2021	02/04/2021	02/04/2021	02/05/2021	02/08/2021	02/08/2021	09/05/2022	09/08/2022	09/12/2022			GoP	77,199,921.43			75,530,923.24			COA	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
																								PICE	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
2	21CM0059- Concreting and Improvement of Camiring Road, Barangay Consuelo Norte, San Marcelino, Zambales	Construction	NO	Competitive Bidding	01/08/2021	01/15/2021	01/21/2021	02/04/2021	02/04/2021	02/05/2021	02/08/2021	02/08/2021	08/16/2022	08/19/2022	08/24/2022			GoP	4,899,946.72			4,791,689.33			COA	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
																								PICE	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
3	21CM0060- Construction of Concrete Road at Dolitan Land Shelter, Barangay Nagbunga, San Marcelino, Zambales	Construction	NO	Competitive Bidding	01/08/2021	01/15/2021	01/21/2021	02/04/2021	02/04/2021	02/05/2021	02/08/2021	02/08/2021	08/16/2022	08/19/2022	08/24/2022			GoP	9,799,625.27			9,585,491.76			COA	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
																								PICE	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
4	21CM0083- Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System; 1.) Barretto Senior High School, Barretto, Olongapo City 2.) Nellie E. Brown Elementary School, West Bajac Bajac, Olongapo City 3.) Olongapo City Elementary School, West Bajac Bajac, Olongapo City in favor 4.) Sta. Rita Elementary School, Sta. Rita, Olongapo City 5.) Tapinac Elementary School, East Tapinac, Olongapo City 6.) Asinan Elementary School, Asinan Olongapo City 7.) Ilwas High School, Asinan, Subic, Zambales 8.) Cawag Proper Elementary School, Cawag, Subic, Zambales 9.) Looc Integrated School, Looc, Castillejos, Zambales 10.) Castillejos National High School (Junior High Schoo), San Pablo, Castillejos, Zambales 11.) San Isidro Elementary School, Sitio San Isidro, San Pablo, Castillejos, Zambales 12.) San Guillermo Elementary School, San Guillermo, San Marcelino, Zambales 13.) San Guillermo National High School, Burgos, San Marcelino, Zambales	Construction	NO	Competitive Bidding	09/16/2022	09/23/2022	09/30/2022	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/14/2022	10/17/2022					GoP	4,438,084.30			4,368,215.41			COA	09/272022	09/272022	09/272022	09/272022	09/272022		
																								CCW	09/272022	09/272022	09/272022	09/272022	09/272022		
5	22CM0071- Repair/Maintenance of DPWH Building Main Building Zambales 2nd District Engineering Office, San Nicolas, Castillejos, Zambales	Construction	NO	Competitive Bidding	06/14/2022	06/21/2022	06/30/2022	07/12/2022	07/12/2022	07/12/2022	07/13/2022	07/13/2022	07/14/2022	07/15/2022	07/18/2022			GoP	1,199,977.23			1,167,191.78			COA	06/222022	06/222022	06/222022	06/222022	06/222022		
																								CCW	06/222022	06/222022	06/222022	06/222022	06/222022		
6	22CM0072- Repair/Maintenance of Flood Control Structure along Pamatawan River (Upstream), Del Pilar, Castillejos, Zambales	Construction	NO	Competitive Bidding	06/14/2022	06/21/2022	06/30/2022	07/12/2022	07/12/2022	07/12/2022	07/13/2022	07/13/2022	07/14/2022	07/15/2022	07/18/2022			GoP	1,450,334.47			1,418,444.64			COA	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		
																								CCW	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		
7	22CM0073- Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System; 1.)East Bajac-Bajac Elementary School, East Bajac-Bajac, Olongapo City 2.)Iram Elementary School, New Cabalan, Olongapo City 3.)Iram High School, New Cabalan, Olongapo City 4.)Iram Plaza, New Cabalan, Olongapo City 5.)Iram Health Care Center, New Cabalan, Olongapo City 6.)Pamatawan Integrated School, Pamatawan, Subic, Zambales 7.)Calapandayan Integrated School, Calapandayan, Subic, Zambales 8.)San Nicolas Primary School, San Nicolas, Castillejos, Zambales 9.)Poliwit Elementary	Construction	NO	Competitive Bidding	08/17/2022	08/24/2022	09/01/2022	09/13/2022	09/13/2022	09/14/2022	09/15/2022	09/15/2022	09/16/2022	09/20/2022	09/22/2022			GoP	3,274,560.51			3,225,405.50			COA	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022		
8	22CM0074- Maintenance Services for Automated Traffic Data Collection Program - Installation of Solar Panel for TRS Machine along JASA Olongapo City, SV03127LZ, K0122+194 and Olongapo-Bugallon Road, SV03121LZ, K0148+701, San Marcelino, Zambales	Construction	NO	Competitive Bidding	08/17/2022	08/24/2022	09/01/2022	09/13/2022	09/13/2022	09/14/2022	09/15/2022	09/15/2022	09/16/2022	09/20/2022	09/22/2022			GoP	1,199,635.31			1,175,824.69			COA	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022		
																		Total Alloted Budget of Procurement Activities			103,462,085.24										
																		Total Contract Price of Procurement Actitvites Conducted						101,283,186.35							
																		Total Savings (Total Alloted Budget - Total Contract Price)						2,178,898.89							

ON-GOING PROCUREMENT ACTIVITIES																																		
1	21CM0082- Network Development Program – Construction of By-Pass/Diversion Roads, Cawag-Philseco Bypass Road, Zambales	Construction	NO	Competitive Bidding	06/18/2021	06/25/2021	07/02/2021	07/15/2021	07/15/2021	07/16/2021	07/19/2021	07/19/2021						GoP	48,996,473.99			47,492,776.50			COA	07/02/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021		AWAITING FOR RELEASE OF FUND
																								PICE	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021		
2	23CM0001-Asset Preservation Program, Preventive Maintenance – Primary Roads Jose Abad Santos Ave (JASA), K0119+022 – K0119+235, Olongapo City	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	9,393,020.37			9,167,809.02			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
3	23CM0002-Asset Preservation Program, Preventive Maintenance – Primary Roads Jose Abad Santos Ave (JASA), K0122+493 – K0122+731, Olongapo City	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	10,671,053.21			10,410,355.56			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
4	23CM0003-Asset Preservation Program, Preventive Maintenance – Secondary Roads Rizal Ave, K0127+(-865) – K0127+(-180), Olongapo City	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	30,348,023.92			29,675,498.86			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
5	23CM0004-Asset Preservation Program, Rehabilitation/Reconstruction /Upgrading of Damage Paved Roads – Secondary Roads Olongapo – Bugallon Road (OBR), K0145+866 – K0146+180, K0146+942 – K0147+300, K0149+556 – K0149+818.75, Castillejos, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	19,599,782.39			19,196,597.30			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
6	23CM0005-Asset Preservation Program, Rehabilitation/Reconstruction /Upgrading of Damage Paved Roads – Tertiary Roads, San Marcelino – Nagbayto Road, K0151+(-999) – K0152+180, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	39,145,167.28			38,359,233.10			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
7	23CM0006-Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Primary Roads – Jose Abad Santos Avenue (JASA), K0121+450 – K0121+550, Olongapo City	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	19,599,076.09			19,129,847.73			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
8	23CM0007-Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads – Olongapo – Bugallon Road (OBR), K0132+910 – K0133+185, Olongapo City	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	43,119,951.89			42,250,372.61			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
9	23CM0008-Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips., Slope Collapse and Landslide Secondary Roads – Olongapo – Bugallon Road (OBR), K0135+556 – K0136+000, Subic, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	72,374,805.65			70,831,277.34			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
10	23CM0009-Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Olongapo-Bugallon Road (OBR), K0134+118 – K0135+345, Subic, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	72,374,046.75			70,647,864.51			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
11	23CM0010-Network Development Program, Road Widening – Secondary Roads, Olongapo – Bugallon Road (OBR), K0139+900 – K0140+000, Subic, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	6,854,816.51			6,700,608.70			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
12	23CM0011-Network Development Program, Construction of By-Pass and Diversion Roads Cawag-Philseco Bypass Road - Package 5, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	48,999,693.40			47,910,038.73			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		

13	23CM0013-Network Development Program, Construction of By-Pass and Diversion Roads Subic By Pass Road Package 5, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	48,995,661.02			47,897,396.73			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
14	23CM0014-Network Development Program, Off-Carriageway Improvement – Primary Roads, Jose Abad Santos Avenue (JASA), K0121+005 – K0122+390, Olongapo City	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	44,099,716.55			43,103,467.56			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
15	23CM0015-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Calapacuan River, Subic, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	67,549,574.77			66,114,462.93			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
16	23CM0016-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Camachile River (Downstream), Castillejos, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	67,549,142.65			66,166,250.66			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
17	23CM0017-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Pamatawan River Upstream (Kanaynayan Section), Castillejos, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	49,214,932.34			48,103,343.44			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
18	23CM0018-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Consuelo, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	4,899,651.30			4,789,323.09			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
19	23CM0019-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay San Rafael, San Marcelino, Zambales	Construction	YES	Competitive Bidding	10/28/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						GoP	4,899,693.82			4,775,754.24			COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								CCW	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
20	23CM0021-Network Development Program, Construction of By-Pass and Diversion Roads Caweg-Philseco Bypass Road – Package 4, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	96,499,927.14			94,222,072.53			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
21	23CM0022-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Cabaoangan Creek, Subic, Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	77,199,352.81			75,472,195.10			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
22	23CM0023-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Kalaklan River, Olongapo City, Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	77,198,954.40			75,564,762.64			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
23	23CM0024-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Pamatawan River Downstream (Old San Agustin Section), Castillejos, Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	96,499,334.12			94,427,324.41			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
24	23CM0025-Network Development Program, Construction of By-pass and Diversion Roads Subic By Pass Road Extension (Naugsol-Tipo-Dinalupihan), Package 2, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	29,399,413.02			28,695,796.67			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		

25	23CM0026-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Flood Control Structure along Talos Creek (Downstream), Subic, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	48,588,038.51			47,418,394.11			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
26	23CM0027-Network Development Program, Road Widening-Secondary Roads Olongapo-Bugallon Road (CBR), K0140+000 - K0140+100, Subic, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	6,854,771.56			6,687,828.82			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
27	23CM0028-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 leading to Subic Complex, Barangay Wawandue. Subic. Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	4,899,769.76			4,788,654.62			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
28	23CM0029-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 Sitio Tibag, Barangay Naugsol, Subic. Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	4,899,614.26			4,789,232.70			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
29	23CM0030-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 Barangay Matain, Subic, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	4,899,688.41			4,774,662.62			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
30	23CM0031-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 Sitio Kanaynayan, Barangay San Pablo, Castillejos, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	4,899,326.85			4,792,883.99			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
31	23CM0032-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 Purok 1, Barangay Del Pilar, Castillejos, Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	4,899,097.56			4,769,296.74			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
32	23CM0033-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 Sitio Bukid, Barangay Calapacuan, Subic. Zambales	Construction	YES	Competitive Bidding	11/18/2022	11/27/2022	12/02/2022	12/16/2022	12/16/2022	12/17/2022	12/18/2022	12/18/2022						GoP	4,899,549.34			4,799,618.64			COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
																								CCW	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
33	23CM0034-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Melflores Street, Purok 5, New Cabalan, Olongapo City, Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	4,949,589.54			4,866,958.65			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
34	23CM0035-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Sitio San Isidro, Barangay San Pablo, Castillejos, Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	4,949,589.54			4,864,923.94			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		

35	23CM0036-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Sitio Baring, Barangay San Nicolas. Castillejos. Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	4,949,672.59			4,867,919.31			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
36	23CM0037-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Castillejos Elementary School, Barangay San Juan, Castillejos, Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	4,949,244.82			4,866,298.63			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
37	23CM0038-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Castillejos Skills Training Institute, Barangay San Roque. Castillejos. Zambales	Construction	YES	Competitive Bidding	12/02/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022						GoP	4,949,244.82			4,866,298.63			COA	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
																								CCW	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
												Total Alloted Budget of On-going Procurement Activites							**1,195,068,462.95**												

Prepared by:

MARLENE C. SABADO
Head, BAC Secretariat

Recommended for Approval by:

REY M. LERIO
BAC Chairperson

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity

C/O BAC

ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of Deceember 31,2022 (Goods)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/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	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	PR-2021-11-0096 - Relocation and Subdivision Survey including Titling of Lot Property of DPWH Zambales 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	12/15/2021	12/16/2021	N/A	12/20/2021	05/24/2022	05/24/2022	GoP	368,000.00			365,000.00										
2	PR-2022-05-0035 - Gender and Development (GAD) Program	Procurement Unit	No	Shopping	N/A	June 10 - 16, 2022	N/A	N/A	06/16/2022	06/16/2022	06/16/2022	06/17/2022	06/20/2022	N/A	06/22/2022	07/21/2022	07/21/2022	GoP	58,000.00			57,304.01										
3	PR-2022-05-0043 - Procurement of Cleaning and Janitorial Supplies for use of DPWH Zambales 2nd DEO	HRAS	No	Shopping	N/A	June 10 - 16, 2022	N/A	N/A	06/16/2022	06/16/2022	06/16/2022	06/17/2022	06/20/2022	N/A	06/22/2022	07/06/2022	07/06/2022	GoP	174,790.00			172,164.40										
4	PR-2022-05-0037 - Procurement of Tires and Batteries with free service for the Corrective Maintenance Motor Vehicle of this District	Maintenance Section	No	Shopping	N/A	June 10 - 16, 2022	N/A	N/A	06/16/2022	06/16/2022	06/16/2022	06/17/2022	06/20/2022	N/A	06/22/2022	07/20/2022	07/20/2022	GoP	846,624.00			785,659.52										
5	PR-2022-05-0042 - Calibration of Engineering Survey Equipments	Planning and Design Section	No	Direct Contracting	N/A	June 25 - July 4, 2022	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/06/2022	N/A	07/11/2022	08/18/2022	N/A	GoP	50,000.00			50,000.00										
6	PR-2022-06-0053 - Purchase of Sacks for disaster response of this District	Maintenance Section	No	Shopping	N/A	June 25 - July 4, 2022	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/06/2022	N/A	07/08/2022	08/01/2022	08/01/2022	GoP	300,000.00			220,000.00										
7	PR-2022-05-0048 -Procurement of Toner for Canon Image Runner 2525ZW for use of Zambales 2nd DEO	HRAS	No	Direct Contracting	N/A	June 25 - July 4, 2022	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/06/2022	N/A	07/08/2022	08/01/2022	08/01/2022	GoP	96,000.00			90,000.00										
8	PR-2022-06-0052 - Procurement of One 3TR Floor Mounted Air Conditioning Unit for Finance Section and One Wall Mounted Inverter Split Type Air Conditioning Unit for Construction Section including Installation	HRAS	No	Shopping	N/A	June 25 - July 4, 2022	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/06/2022	N/A	07/08/2022	07/19/2022	07/19/2022	GoP	260,000.00			250,588.80										
9	PR-2022-06-0056 -Procurement of Customized Binder A4 for use of DPWH Zambales 2nd DEO	HRAS	No	Shopping	N/A	August 5 - 11, 2022	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	08/12/2022	08/15/2022	N/A	08/16/2022	08/19/2022	08/19/22	GoP	415,000.00			400,000.00										
10	PR-2022-07-0058 - Procurement of Office Supplies for use of Planning and Design Section	Planning and Design Section	No	Shopping	N/A	August 5 - 11, 2022	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	08/12/2022	08/15/2022	N/A	08/17/2022	09/05/2022	09/05/2022	GoP	81,791.00			80,797.43										
11	PR-2022-07-0059 - Procurement of Gears and Accessories for Conduct of NRTSP 2022	Planning and Design Section	No	Shopping	N/A	August 5 - 11, 2022	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	08/12/2022	8/15/2022	N/A	08/17/2022	08/26/2022	09/08/2022	GoP	595,684.00			583,450.00										
12	PR-2022-07-0067 - Procurement of Tracing Paper for use of Planning and Design Section	Planning and Design Section	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	09/15/2022	09/15/2022	GoP	364,000.00			359,632.00										
13	2022-07-0068 - Procurement of Printer Inks for use of DPWH Zambales 2nd DEO	HRAS	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	09/16/2022	09/16/2022	GoP	680,000.00			671,840.00										
14	PR-2022-07-0069 - Procurement of Plotter Printhead for use of Planning and Design Section	Planning and Design Section	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	10/08/2022	10/10/2022	GoP	72,000.00			71,136.00										
15	PR-2022-08-0071 - Purchase of Materials, Tools, and Equipment for the use of Maintenance Section	Maintenance Section	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	10/14/2022	10/14/2022	GoP	41,640.00			41,223.60										
16	PR-2022-08-0075 - Procurement of Bond Paper A3 for use of DPWH Zambales 2nd DEO	HRAS	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	09/13/2022	09/13/2022	GoP	50,000.00			49,400.00										
17	PR-2022-08-0080 - Purchase of Materials for Crack & Joint Sealing of Bituminous Pavement along Olongapo- Bugallon Road with exception S01359LZ	Maintenance Section	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	10/14/2022	10/14/2022	GoP	301,464.00			298,449.36										

18	PR-2022-08-0081 - Purchase of Paint Materials for the Maintenance of Center Line, Edge Line and Pedestrian Lane along Philseco Road and OBR with exception	Maintenance Section	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	9/22/2022	9/22/2022	GoP	401,000.00			388,970.00													
19	PR-2022-08-0082 - Procurement of Storage Box for use of DPWH Zambales 2nd DEO	HRAS	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	N/A	09/08/2022	09/23/2022	09/23/2022	GoP	180,000.00			177,840.00													
20	PR-2022-08-0083 - Procurement of Visitor Lounge set for use of DPWH Zambales 2nd DEO	HRAS	No	Shopping	N/A	August 25 - September 1, 2022	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	09/06/22	N/A	09/08/2022	10/08/2022	10/08/2022	GoP	50,000.00			49,400.00													
21	22GCM0002 - Purchase of Purchase of Thermoplastic Paint Kneading Machine for the use of Maintenance Section	Maintenance Section	No	PUBLIC BIDDING	N/A	August 27 – September 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/21/2022	09/22/2022	09/28/2022	09/28/2022	12/14/2022	12/14/2022	GoP	1,650,000.00			1,600,500.00													
22	PR-2022-09-0088 - Procurement of Conference Table, Office Tables and Office Chairs for use of Construction Section	Construction Sectuion	No	Shopping	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	N/A	09/23/2022	9/28/2022	9/28/2022	GoP	350,000.00			346,140.00													
23	PR-2022-09-00095 - Replacement of Spare Parts of Kyocera Digital Copier of HRAS, Finance Section and Procurement Unit	HRAS	No	DIRECT CONTRACTING	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	N/A	09/23/2022	10/03/2022	10/03/2022	GoP	155,988.00			155,988.00													
24	PR-2022-09-00096 -Procurement of Toners for Kyocera Multifunction Laser Copier for use of DPWH Zambales 2nd DEO	HRAS	No	DIRECT CONTRACTING	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	N/A	09/23/2022	10/03/2022	10/03/2022	GoP	590,000.00			590,000.00													
25	22GCM0006 - Procurement of Engineering Equipment Pile Driving Analyzer, Model PAX-8 Channel & Pile Integrity Tester Model PITQ (Velocity Only) for the use of Planning and Design Section	Planning and Design Section	No	COMPETITIVE BIDDING	10/19/2022	October 21 - November 9, 2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022	11/11/2022	11/14/2022	11/16/2022	11/17/2022	12/07/2022	12/07/2022	GoP	10,000,000.00			9,960,000.00			COA	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022					
26	PR-2022-10-0106 - Purchase of Materials for the periodic Maintenance of National Road and Drainage along Olongapo-Bugallon Road with Tools and Equipment	Maintenance Section	No	Shopping	N/A	October 28 - November 03, 2022	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/08/2022	N/A	11/14/2022	12/2/2022	12/2/2022	GoP	998,700.00			988,713.00													
27	PR-2022-10-0107 -Procurement of Spare Parts for the Corrective Maintenance of CDW 737 Dumptruck of this District	Maintenance Section	No	DIRECT CONTRACTING	N/A	October 28 - November 03, 2022	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/11/2022	N/A	11/11/2022	12/2/2022	12/2/2022	GoP	205,380.00			203,326.20													
28	22GCM0007 - Provision of Security Services at DPWH Zambales 2nd DEO	HRAS	No	PUBLIC BIDDING	N/A	November 3 - 22, 2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	11/24/2022	11/29/2022	12/01/2022	12/02/2022	N/A	N/A	GoP	1,513,432.50			1,463,874.60			COA	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022					
29	PR-2022-11-0112 - Preventive Maintenance of Air Conditioning Units of DPWH Zambales 2nd DEO	HRAS	No	SMALL VALUE	N/A	November 25- December 1, 2022	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/05/2022	N/A	12/07/2022	12/13/2022	N/A	GoP	40,000.00			39,800.00													
30	PR-2022-11-0113 - Purchase of Inspection Uniform and Bag in the Conduct of Pavement Management System (PMS)	Planning and Design Section	No	SHOPPING	N/A	November 25- December 1, 2022	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/05/2022	N/A	12/07/2022	12/21/2022	12/21/2022	GoP	59,700.00			59,508.00													
31	PR-2022-11-0114 - Purchase of Office Supply in the Conduct of Pavement Management System (PMS)	Planning and Design Section	No	SHOPPING	N/A	November 25- December 1, 2022	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/05/2022	N/A	12/07/2022	12/21/2022	12/21/2022	GoP	25,000.00			24,800.00													
															Total Alloted Budget of Procurement Activities					20,574,193.50														
															Total Contract Price of Procurement Activites Conducted					20,195,504.92														
															Total Savings (Total Alloted Budget - Total Contract Price)					378,688.58														
ON-GOING PROCUREMENT ACTIVITIES																																		
1	22GCM0001 - Purchase of Fuel via Staggered Deliveries for the use of watermaster V for the Maintenance Dredging of Kalaklan River Mouth	Maintenance Section	No	COMPETITIVE BIDDING	N/A	March 31 - April 19, 2022	04/07/2022	04/20/2022	04/19/2022	04/20/2022	04/20/2022	04/20/2022	04/22/2022	04/25/22	04/27/2022			GoP	3,429,570.00			3,239,518.50			COA	04/07/2022	04/20/2022	04/19/2022	04/20/2022	04/20/2022					
2	22GCM0003 - Procurement of Laboratory Apparatus/ Equipments for Use of Quality Assurance Section	QAS	No	COMPETITIVE BIDDING		August 27 – September 16, 2022	N/A	N/A	09/16/2022	09/17/2022	09/17/2022	09/21/2022	09/22/2022	09/27/2022	09/28/2022			GoP	2,997,091.20			2,944,208.00			COA	09/05/2022		09/19/2022	09/19/2022	09/20/2022					
3	22GCM0004 - Procurement of Petroleum, Oil and Lubricant (POL) via Staggered Deliveries for the use of service vehicle and Heavy Equipment of DPWH Zambales 2nd DEO	HRAS	No	COMPETITIVE BIDDING		September 15 - October 5,2022	N/A	10/06/2022	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/10/2022	10/12/2022	10/13/2022			GoP	2,000,000.00			1,980,000.00			COA	09/23/2022		10/05/2022	10/05/2022	10/06/2022					
4	PR-2022-09-0090 - Purchase of Materials for the Periodic Maintenance of Bridge Approach, Load Limit and Signages with Exception of this District	Maintenance Section	No	Shopping	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/22/2022	N/A	09/23/2022			GoP	999,999.00			989,999.01													
5	PR-2022-09-0091 - Purchase of Materials for the Periodic Maintenance of National Road along San Marcelino-San Antonio-San Narciso Rd. with Exception	Maintenance Section	No	Shopping	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	N/A	09/23/2022			GoP	999,970.00			989,970.30													

6	PR-2022-09-0092 - Purchase of Materials for the Periodic Maintenance of National Road along San Marcelino-San Antonio-San Narciso Rd. with Exception	Maintenance Section	No	Shopping	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	N/A	09/23/2022			GoP	999,919.00			989,919.81										
7	23GCM0001 - Purchase of Petroleum, Oil and Lubricant (POL) via Staggered Deliveries for the use of Service Vehicle of this Office for FY 2023	HRAS	YES	COMPETITIVE BIDDING		November 25 - December 15, 2022	12/02/2022		12/15/2022	12/16/2022	12/16/2022							GoP	1,999,450.00						COA							
8	22GCM0005 - Purchase of Materials for the Periodic Maintenance of National Roads and Drainage along Olongapo-Bugallon Road with Exception	Maintenance Section	No	COMPETITIVE BIDDING	N/A	September 15 - October 05, 2022	09/23/2022	09/24/2022	10/05/2022	10/06/2022	10/06/2022	10/07/2022	11/14/2022	11/16/2022	11/17/2022			GoP	2,000,000.00			1,980,000.00			COA							
9	PR-2022-12-0132 - Procurement of Printer Ink for use of Planning and Design Section	Planning and Design Section	No	SHOPPING	N/A	December 20-27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	116,600.00			114,850.00										
10	PR-2022-12-0133 - Procurement of Two (2) Air Conditioning Unit for use of Planning and Design Section	Planning and Design Section	No	SHOPPING	N/A	December 20 - 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	260,000.00			257,588.80										
11	PR-2022-12-0134 - Procurement of IT Equipment for use of HRAS Section	HRAS	No	SHOPPING	N/A	December 20 - 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	166,400.00			151,250.00										
12	PR-2022-12-0135 - Procurement of Office Supplies for use of DPWH Zambales 2nd DEO	HRAS	No	SHOPPING	N/A	December 20 - 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	404,820.00			400,769.30										
13	PR-2022-12-0136 - Procurement of Cleaning and Janitorial Supplies for use of DPWH Zambales 2nd DEO	HRAS	No	SHOPPING	N/A	December 20 - 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	214,890.00			212,937.00										
14	PR-2022-12-0137 - Procurement of IT Equipment for use of Planning and Design Section	Planning and Design Section	No	SHOPPING	N/A	December 20 - 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	221,100.00			218,000.00										
15	PR-2022-12-0138 - Procurement of Field Engineer's Site Inspection Gear for the use of Planning and Design Section	Planning and Design Section	No	SHOPPING	N/A	December 20 - 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A				GoP	111,500.00			109,750.00										
16	PR-2022-12-00118 - Purchase of Base Course, Sand and Gravel for the Maintenance of unpaved shoulder along Olongapo-Bugallon Road K0153+700 to K0154+000 w/ Exception	Maintenance Section	No	SHOPPING	N/A	December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	799,400.00			791,406.00										
17	PR-2022-12-0119 - Purchase of Materials and Equipment for the use of Maintenance Section	Maintenance Section	No	SHOPPING	N/A	December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	500,000.00			495,000.00										
18	PR-2022-12-0120 - Purchase of Materials for the Periodic Maintenance of Bridge Approach, Load Limit and Signages with Exception of this District	Maintenance Section	No	SHOPPING	N/A	December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	280,324.00			277,520.76										
19	PR-2022-12-0121 - Purchase of Paint Materials for the Maintenance of Center Line, Edge Line and Pedestrian Lane along JASA and OBR with Exception	Maintenance Section	No	SHOPPING	N/A	December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	899,992.00			890,992.08										
20	PR-2022-12-0125 - Purchase of Materials for the Maintenance of unpaved shoulder along Olongapo-Bugallon Road K0139+000 to K0140+000 w/ Exception	Maintenance Section	No	SHOPPING		December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	899,000.00			890,010.00										
21	PR-2022-12-0126 - Purchase of Materials for the Periodic Maintenance of National Road along JASA with Exception	Maintenance Section	No	SHOPPING		December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	994,850.00			984,901.50										
22	PR-2022-12-0127 - Purchase of Paint Materials for the Maintenance of Center Line Edge Line and Pedestrian Lane along San Marcelino-San Antonio with Exception	Maintenance Section	No	SHOPPING		December 07 - 13, 2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/19/2022	N/A	12/21/2022			GoP	999,992.00			989,992.08										
23	22GCM0008 - Purchase of Materials for the Periodic Maintenance of National Roads and Drainage along Olongapo-Bugallon Road with Safety Tools, Equipment and PPE with Exception	Maintenance Section	No	COMPETITIVE BIDDING		December 07 - 27, 2022	12/15/2022	12/16/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022					GoP	1,999,500.00			1,979,505.00			COA							
24	22GCM0009 - Purchase of Ready Mix (Hot Laid) and Paint Materials for the Maintenance of Center Line, Edge Line and Pedestrian Lane along JASA and OBR with Exception	Maintenance Section	No	COMPETITIVE BIDDING		December 07 - 27, 2022	12/15/2022	12/16/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022					GoP	1,999,550.00			1,979,554.50			COA							
25	22GCM0010 - Purchase of Ready Mix (Hot Laid) and Asphalt Materials for the Maintenance of National Highway along JASA and OBR with Exception	Maintenance Section	No	COMPETITIVE BIDDING		December 07 - 27, 2022	12/15/2022	12/16/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022					GoP	2,989,750.00			2,959,852.50			COA							
26	22GCM0011 - Purchase of Materials for the Corrective Maintenance (CM) for Watermaster IV K3-10 Free Installation Services	Maintenance Section	No	COMPETITIVE BIDDING		December 08 - 28, 2022	12/16/2022	12/16/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022					GoP	7,787,557.05			7,787,000.00			COA							
													Total Alloted Budget of On-going Procurement Activities					**37,071,224.25**												

Prepared by:

MARLENE C. SABADO
Head, BAC Secretariat

Recommended for Approval by:

REY M. LERIO
BAC Chairperson

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity

ANNEX B

(DPWH-ZAMBALES 2ND DEO) Procurement Monitoring Report as of December 31, 2022 (Consultancy)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/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	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
1	21CSCM03-Consulting Services for the Conduct of Parcellary Survey of Barretto Bypass Road	Planning and Design Section	NO	Competitive Bidding	12/05/2022	12/17/2022	N/A	12/21/2022	12/21/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022					PDE FY 2021	999,292.50			999,000.00			PICE	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								COA	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022		
																	Total Alloted Budget of On-going Procurement Activites		999,292.50											

Prepared by:

MARLENE C. SABADO
Head, BAC Secretariat

Recommended for Approval by:

REY M. LERIO
BAC Chairperson

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity