



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES FIRST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zambales

ANNEX A

Procurement Monitoring Report of CY2018

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	18CL0001-Package 1: a.) Retrofitting / Strengthening of Permanent Bridges at Balinoboc Bridge (B01442LZ) along Amungan-Palaup-Banlog Road, Iba, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	2,940,147.11		2,940,147.11	2,851,924.68	-	2,851,924.68	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0001-Package 1: b.) Retrofitting / Strengthening of Permanent Bridges at Baong Bridge (B01443LZ) along Amungan-Palaup-Banlog Road, Iba, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	2,940,531.60		2,940,531.60	2,852,315.65	-	2,852,315.65	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0001-Package 1: c.) Retrofitting / Strengthening of Permanent Bridges at Lucapon Bridge (B01430LZ) along Olongapo-Bugallon Road, Sta. Cruz, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	2,617,647.06		2,617,647.06	2,587,520.55	-	2,587,520.55	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0001-Package 1: d.) Retrofitting / Strengthening of Permanent Bridges at San Lorenzo Bridge (B01423LZ) along Olongapo-Bugallon Road, Masinloc, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	2,745,098.04		2,745,098.04	2,711,026.78	-	2,711,026.78	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0001-Package 1: e.) Retrofitting / Strengthening of Permanent Bridges at Sto.Rosario Bridge (B01424LZ) along Olongapo-Bugallon Road, Masinloc, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	2,745,098.04		2,745,098.04	2,662,860.73	-	2,662,860.73	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0001-Package 1: f.) Retrofitting / Strengthening of Permanent Bridges at Gabor Bridge (B01395LZ) along Olongapo-Bugallon Road, San Felipe, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	6,862,745.09		6,862,745.09	6,656,865.08	-	6,656,865.08	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0001-Package 1: g.) Rehabilitation / Major Repair of Permanent Bridges at Dampay Bridge (B01419LZ) along Olongapo-Bugallon-Road, Iba, Zambales	DPWH	Public Bidding	22-Sep-17	30-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	Jan.22.2018	05-Feb-18	8-Feb-18	08-May-18		GAA 2018	3,919,999.99		3,919,999.99	3,841,586.18	-	3,841,586.18	COA PICE	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17			
	18CL0002-Off-Carriageway Improvement, Secondary Roads along Olongapo-Bugallon Road, K0176+198-K0176+543, K0176+564-K0176+600, K0229+000-K0230+514	DPWH	Public Bidding	29-Sep-17	07-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	03-Nov-17	03-Nov-17	April 3,2018	April 10,2018	April 13,2018			GAA 2018	27,027,893.31		27,027,893.31	25,946,784.55	-	25,946,784.55	COA PICE	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17			
	18CL0003-Off-Carriageway Improvement, Tertiary Roads along San Marcelino-San Antonio-San Narciso Road, K0164+920-K0165+705, San Narciso	DPWH	Public Bidding	29-Sep-17	07-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	03-Nov-17	03-Nov-17	January 29,2018	Feb. 19,2018	Feb. 26,2018	23-Aug-18		GAA 2018	14,410,063.10		14,410,063.10	13,834,854.43	-	13,834,854.43	COA PICE	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17			
	18CL0004-Asset Preservation, Preventive Maintenance of Secondary Roads along Olongapo-Bugallon Road - K0161+000-K0162+000, K0163+305-K0163+590, San Narciso, Zambales	DPWH	Public Bidding	29-Sep-17	07-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	03-Nov-17	03-Nov-17	January 29,2018	Feb. 19,2018	Feb. 26,2018	08-May-18		GAA 2018	8,621,568.61		8,621,568.61	8,299,793.50	-	8,299,793.50	COA PICE	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17			
	18CL0005-Asset Preservation, Preventive Maintenance of Tertiary Roads along San Marcelino-San Antonio-San Narciso Road - K0160+150-K0160+998,	DPWH	Public Bidding	29-Sep-17	07-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	03-Nov-17	03-Nov-17	March 1,2018	March 7,2018	March 7,2018	09-Jul-18		GAA 2018	15,309,803.89		15,309,803.89	14,697,451.66	-	14,697,451.66	COA PICE	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17			
	18CL0006-Asset Preservation, Preventive Maintenance of Tertiary Roads along Zambales-Tarlac Road-K0197+(-421)-K0197+490, K0201+941-K0202+207,	DPWH	Public Bidding	29-Sep-17	07-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	03-Nov-17	03-Nov-17	01-Mar-18	12-Mar-18	15-Mar-18	27-May-18		GAA 2018	7,878,164.11		7,878,164.11	7,562,973.70	-	7,562,973.70	COA PICE	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17	12-Oct-17			
	18CL0007-Improvement / Rehabilitation of Slope Protection / Flood Control @ Sitio Laoag, Maloma Dike Right Side (Downstream), San Felipe, Zambales	DPWH	Public Bidding		21-Nov-17	11/17/017	01-Dec-17	01-Dec-17	11-Dec-17	11-Dec-17	Feb.1, 2018	Feb.5,2018	06-Feb-18			GAA 2018	98,039,059.17		98,039,059.17	93,137,094.02	-	93,137,094.02	COA PICE	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017			
	18CL0008-Improvement / Rehabilitation of Slope Protection / Flood Control @ Sitio Laoag, Maloma Dike Right Side (Downstream), Cabangan Side, Cabangan, Zambales	DPWH	Public Bidding		21-Nov-17	11/17/017	01-Dec-17	01-Dec-17	11-Dec-17	11-Dec-17	Feb.1, 2018	Feb.5,2018	06-Feb-18			GAA 2018	98,038,907.99		98,038,907.99	93,080,836.36	-	93,080,836.36	COA PICE	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
	18CL0009-Improvement / Rehabilitation of Slope Protection / Flood Control Along Maloma River (Downstream), San Felipe Side, San Felipe, Zambales	DPWH	Public Bidding		21-Nov-17	11/17/017	01-Dec-17	01-Dec-17	11-Dec-17	11-Dec-17	Feb.1, 2018	Feb.5,2018	06-Feb-18			GAA 2018	97,977,068.20		97,977,068.20	93,078,218.13	-	93,078,218.13	COA PICE	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017			
	18CL0010-Construction of Slope Protection / Flood Control @ Tambak River Left Side (Upstream), Barangay Palanginan, Iba, Zambales	DPWH	Public Bidding		21-Nov-17	11/17/017	01-Dec-17	01-Dec-17	11-Dec-17	11-Dec-17	Feb.1,2018	Feb.12,2018	Feb. 15,2018			GAA 2018	98,038,816.58		98,038,816.58	92,646,138.05	-	92,646,138.05	COA PICE	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017			
	18CL0011-Construction of Slope Protection / Flood Control @ Tambak River Right Side (Upstream), Barangay Palanginan, Iba, Zambales	DPWH	Public Bidding		21-Nov-17	11/17/017	01-Dec-17	01-Dec-17	11-Dec-17	11-Dec-17	Feb.1,2018	Feb.9,2018	Feb.12,2018			GAA 2018	98,037,899.99		98,037,899.99	92,645,649.19	-	92,645,649.19	COA PICE	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017	11/17/017			
	18CL0012-Construction of Slope Protection / Flood Control Works in Tangway River, Cabangan, Zambales	DPWH	Public Bidding		08-Nov-17	15-Nov-17	20-Nov-17	04-Dec-17	04-Dec-17	13-Dec-17	13-Dec-17	Feb.19, 2018	Feb. 21, 2018	Feb. 23, 2018	28-May-18		GAA 2018	24,509,578.67		24,509,578.67	23,528,829.85	-	23,528,829.85	COA PICE	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18CL0013-Construction of Slope Protection / Flood Control, Bancal River, Brgy. Parel, Sta. 0+761- Sta. 0+996, Botolan Side, Botolan, Zambales	DPWH	Public Bidding		08-Nov-17	15-Nov-17	20-Nov-17	04-Dec-17	04-Dec-17	13-Dec-17	13-Dec-17	April 18,2018	April 20,2018	April 23,2018			GAA 2018	39,215,686.28		39,215,686.28	37,621,286.87	-	37,621,286.87	COA PICE	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18CL0014-Construction of Slope Protection / Flood Control, Bancal River, Brgy. Parel, Sta.0+996- Sta.1+229, Botolan Side, Botolan, Zambales	DPWH	Public Bidding		08-Nov-17	15-Nov-17	20-Nov-17	04-Dec-17	04-Dec-17	13-Dec-17	13-Dec-17	May 2,2018	May 2,2018	May 2,2018			GAA 2018	39,215,686.23		39,215,686.23	37,617,418.60	-	37,617,418.60	COA PICE	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18CL0015-Construction of Bucao Dike Downstream (South Approach), Botolan, Zambales	DPWH	Public Bidding		08-Nov-17	15-Nov-17	20-Nov-17	04-Dec-17	04-Dec-17	13-Dec-17	13-Dec-17	March 2, 2018	March 9,2018	March 12,2018	23-Sep-18		GAA 2018	29,411,763.34		29,411,763.34	28,513,405.64	-	28,513,405.64	COA PICE	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18CL0016-Completion of School Building, Ramon Magsaysay Technological University Sta. Cruz Campus, Brgy. Naulo, Sta. Cruz, Zambales	DPWH	Public Bidding		08-Nov-17	15-Nov-17	20-Nov-17	04-Dec-17	04-Dec-17	13-Dec-17	13-Dec-17	March 2, 2018	March 13,2018	March 16,2018	23-Jul-18		GAA 2018	3,465,000.09		3,465,000.09	3,361,050.80	-	3,361,050.80	COA PICE	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18CL0017-Rehabilitation of Deloso Type School Building, Mamrog ES, Brgy. Mamrog, Botolan, Zambales	DPWH	Public Bidding		08-Nov-17	15-Nov-17	20-Nov-17	04-Dec-17	04-Dec-17	13-Dec-17	13-Dec-17	March 1, 2018	March 12,2018	March 15,2018	18-Jun-18		GAA 2018	2,969,999.89		2,969,999.89	2,880,899.89	-	2,880,899.89	COA PICE	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18CL0018-Construction of Slope Protection / Flood Control, Bangan Seawall, Botolan, Zambales	DPWH	Public Bidding		14-Nov-17	21-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	20-Dec-17	20-Dec-17	January 29,2018	February 14,2018	February 19,2018			GAA 2018	19,607,845.12		19,607,845.12	19,017,437.28	-	19,017,437.28	COA PICE	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		
	18CL0019-Construction of Slope Protection / Flood Control, Bancal River (Upstream), Bancal-San Isidro, Botolan, Zambales	DPWH	Public Bidding		14-Nov-17	21-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	20-Dec-17	20-Dec-17	Jan.29,2018	Feb. 5,2018	Feb.5,2018	16-Jul-18		GAA 2018	34,313,724.61		34,313,724.61	32,766,143.40	-	32,766,143.40	COA PICE	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		
	18CL0020-Construction of Slope Protection / Flood Control, Bayto River Dike, Sta. Cruz, Zambales	DPWH	Public Bidding		14-Nov-17	21-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	20-Dec-17	20-Dec-17	Jan.29,2018	Feb. 2,2018	Feb.5,2018	03-Jul-18		GAA 2018	19,607,806.75		19,607,806.75	18,808,897.89	-	18,808,897.89	COA PICE	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		
	18CL0021-Construction of Slope Protection / Flood Control, Gama River Control, South Approach, Sta. Cruz, Zambales	DPWH	Public Bidding		14-Nov-17	21-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	20-Dec-17	20-Dec-17	March 2, 2018	March 20,2018	March 23,2018			GAA 2018	19,607,841.94		19,607,841.94	18,620,629.30	-	18,620,629.30	COA PICE	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		
	18CL0022-Construction of Slope Protection / Flood Control, Luis River, (Downstream) North Side, Candelaria, Zambales	DPWH	Public Bidding		14-Nov-17	21-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	20-Dec-17	20-Dec-17	Jan.25, 2018	Feb.2, 2018	Feb.5,2018	18-Jun-18		GAA 2018	24,509,705.75		24,509,705.75	23,535,950.36	-	23,535,950.36	COA PICE	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		
	18CL0023-Construction of Slope Protection / Flood Control along Pamatawan River, Phase IV, Sta.1+369.50-Sta.2+051, San Antonio, Zambales	DPWH	Public Bidding		13-Nov-17	24-Nov-17	28-Nov-17	12/12/017	12/12/017	21-Dec-17	21-Dec-17	March 1, 2018	March 5,2018	March 5,2018	23-Aug-18		GAA 2018	39,213,404.02		39,213,404.02	38,195,492.00	-	38,195,492.00	COA PICE	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
	18CL0024-Construction of Slope Protection / Flood Control at Bancal River (Upstream), Brgy. Bancal, Botolan Side, Zambales	DPWH	Public Bidding		13-Nov-17	24-Nov-17	28-Nov-17	12/12/017	12/12/017	21-Dec-17	21-Dec-17	March 14,2018	March 16,2018	March 19,2018	16-Jul-18		GAA 2018	19,607,841.73		19,607,841.73	18,819,816.30	-	18,819,816.30	COA PICE	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
	18CL0025-Construction of Slope Protection / Flood Control, Bayto River Control, North Approach, Sta. Cruz, Zambales	DPWH	Public Bidding		13-Nov-17	24-Nov-17	28-Nov-17	12/12/017	12/12/017	21-Dec-17	21-Dec-17	January 25,2018	Feb. 2,2018	February 5,2018	04-Jul-18		GAA 2018	19,607,329.81		19,607,329.81	18,809,811.93	-	18,809,811.93	COA PICE	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
	18CL0026-Rehabilitation / Improvement of Luis River with Slope Protection Works, Candelaria, Zambales	DPWH	Public Bidding		13-Nov-17	24-Nov-17	28-Nov-17	12/12/017	12/12/017	21-Dec-17	21-Dec-17	Jan.25, 2018	Feb. 2,2018	Feb.5,2018	18-Jul-18		GAA 2018	29,411,813.30		29,411,813.30	28,234,443.52	-	28,234,443.52	COA PICE	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
	18CL0027-Asset Preservation, Preventive Maintenance of Tertiary Roads along Arungan-Palauig-Barlog Road, K0221+730-K0223+951, Palauig, Zambales	DPWH	Public Bidding		14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17	April 18,2018	April 25,2018	April 30,2018	07-Aug-18		GAA 2018	14,110,039.99		14,110,039.99	13,545,673.86	-	13,545,673.86	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		

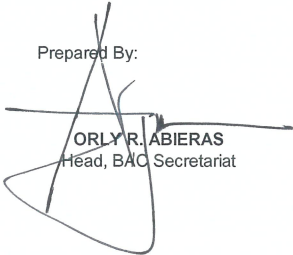
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	18CL0028-Package 1-a. Construction of Multi-Purpose Building, Brgy. Apo-Apo, Cabangsan, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17	March 1, 2018	March 2, 2018	March 2, 2018	24-Jul-18	GAA 2018	4,950,493.44	4,950,493.44	4,801,969.98	-	4,801,969.98	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
	18CL0028-Package 1- b. Construction of Multi-Purpose Building, Brgy. Lomboy, Cabangsan, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				24-Jul-18	GAA 2018	4,950,494.60	4,950,494.60	4,801,969.98	-	4,801,969.98	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0028-Package 1- c. Construction of Multi-Purpose Building, Brgy. Tampo, Botolan, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				24-Jul-18	GAA 2018	3,960,395.08	3,960,395.08	3,841,689.70	-	3,841,689.70	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0028-Package 1- d. Construction of Multi-Purpose Building, Brgy. Bancal, Botolan, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				24-Jul-18	GAA 2018	1,980,195.60	1,980,195.60	1,920,801.89	-	1,920,801.89	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0028-Package 1- e. Construction of Multi-Purpose Building, Brgy. Taustog, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				24-Jul-18	GAA 2018	1,980,197.91	1,980,197.91	1,920,821.24	-	1,920,821.24	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0029-Package 2-a. Construction of Multi-Purpose Building, Brgy. Manglimot, San Felipe, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17	March 2, 2018	March 12, 2018	March 16, 2018	10-Aug-18	GAA 2018	4,950,495.04	4,950,495.04	4,801,980.18	-	4,801,980.18	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
	18CL0029-Package 2- b. Construction of Multi-Purpose Building, Brgy. Pundaguit, San Antonio, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				10-Aug-18	GAA 2018	4,950,495.03	4,950,495.03	4,801,980.18		4,801,980.18	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0029-Package 2- c. Construction of Senior Citizens Building, Brgy. Sta. Barbara, Iba, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				10-Aug-18	GAA 2018	1,485,147.33	1,485,147.33	1,440,605.46		1,440,605.46	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0030-Package 3- a. Construction of Multi-Purpose Building, Brgy. Bangcol, Sta. Cruz, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17	March 01, 2018	March 12, 2018	March 15, 2018	11-Sep-18	GAA 2018	4,949,999.96	4,949,999.96	4,801,499.96		4,801,499.96	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
	18CL0030-Package 3- b. Construction of Multi-Purpose Building, Brgy. Taposo, Candelaria, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				11-Sep-18	GAA 2018	4,949,999.50	4,949,999.50	4,801,499.52	-	4,801,499.52	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0030-Package 3- c. Construction of Multi-Purpose Building, Brgy. Uacon, Candelaria, Zamboales	DPWH	Public Bidding	14-Nov-17	26-Nov-17	29-Nov-17	13-Dec-17	13-Dec-17	22-Dec-17	22-Dec-17				10-Aug-18	GAA 2018	4,949,999.95	4,949,999.95	4,801,499.95	-	4,801,499.95	COA PICE	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
	18CL0031-Construction of Slope Protection / Flood Control, Killing Dike Downstream, South Approach, Cabangsan, Zamboales	DPWH	Public Bidding	16-Nov-17	28-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	Jan.25, 2018	Feb.2, 2018	Feb.5,2018	31-May-18	GAA 2018	19,607,287.97	19,607,287.97	18,822,940.54	-	18,822,940.54	COA PICE	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17				
	18CL0032-Raising of Slope Protection / Flood Control, Vega-Maculcol Dike, Upstream, San Narciso, Zamboales	DPWH	Public Bidding	16-Nov-17	28-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	April 3,2018	April 6,2018	April 12,2018	28-Jun-18	GAA 2018	19,607,843.14	19,607,843.14	18,820,234.65	-	18,820,234.65	COA PICE	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17				
	18CL0033-Construction of Slope Protection / Flood Control, Nayum River Control, Sta. 0+796- Sta.1+192, Sta. Cruz, Zamboales	DPWH	Public Bidding	16-Nov-17	28-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	March 2, 2018	March 16, 2018	March 19, 2018	26-Nov-18	GAA 2018	29,411,579.19	29,411,579.19	28,502,244.59	-	28,502,244.59	COA PICE	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17				
	18CL0034-Rehabilitation / Construction of Slope Protection at Cabatuan River Phase I, Sta. 0+000-Sta. 1+262, Palanginan, Iba, Zamboales	DPWH	Public Bidding	16-Nov-17	28-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	May 2,2018	May 2,2018	May 2,2018	19-Sep-18	GAA 2018	39,215,685.82	39,215,685.82	37,643,783.10	-	37,643,783.10	COA PICE	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17				
	18CL0035-Construction of Shore Protection at Lapaz, San Narciso, Zamboales	DPWH	Public Bidding	16-Nov-17	28-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	Jan.25, 2018	Feb.2, 2018	Feb.5,2018	14-Aug-18	GAA 2018	34,313,403.63	34,313,403.63	32,941,115.95	-	32,941,115.95	COA PICE	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17				
	18CL0036-Asset Preservation of National Roads, Rehabilitation / Reconstruction /Upgrading of Damaged Paved Tertiary Roads along San Marcelino-San Antonio-San Narciso Road, KO166+636- KO167+348, San Narciso, Zamboales	DPWH	Public Bidding	30-Nov-17	30-Nov-17	06-Dec-17	19-Dec-17	19-Dec-17	28-Dec-17	28-Dec-17	April 18,2018	April 23,2018	April 25,2018		GAA 2018	18,115,299.97	18,115,299.97	17,390,689.02	-	17,390,689.02	COA PICE	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17				
	18CL0037-Construction of Slope Protection / Flood Control Upstream, North Approach, Gama River, Sta. Cruz, Zamboales	DPWH	Public Bidding	20-Nov-17	03-Dec-17	07-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17	29-Dec-17		MODE No. SARO Maint. Fund			GAA 2018	59,350,048.57	59,350,048.57	56,973,524.52	-	56,973,524.52	COA PICE	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17				
	18CL0039-Construction of Slope Protection / Flood Control, Downstream, Lucaon South River, Sta. Cruz, Zamboales	DPWH	Public Bidding	20-Nov-17	03-Dec-17	07-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17	29-Dec-17		MODE No. SARO Maint. Fund			GAA 2018	58,823,527.49	58,823,527.49	56,465,606.06	-	56,465,606.06	COA PICE	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17				
	18CL0040-Widening of Permanent Bridges, Including ROW, Bedding Br. (B01438LZ) along San Marcelino-San Antonio-San Narciso Road, San Narciso, Zamboales	DPWH	Public Bidding	20-Nov-17	03-Dec-17	07-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17	29-Dec-17	March 02, 2018	March 13, 2018	March 16, 2018		GAA 2018	9,803,921.02	9,803,921.02	9,362,640.53	-	9,362,640.53	COA PICE	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17				
	18CL0041-Construction of Slope Protection / Flood Control Works in Tambak River, Iba, Zamboales	DPWH	Public Bidding	28-Nov-17	07-Dec-17	12-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	05-Jan-18	Jan.25, 2018	Jan. 26, 2018	Jan. 29, 2018	27-Jun-18	GAA 2018	24,509,804.85	24,509,804.85	24,090,550.36	-	24,090,550.36	COA PICE	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17				
	18CL0042-Construction of Slope Protection / Flood Control, Sto. Niño River Control, Upstream, North Side, Cabangsan, Zamboales	DPWH	Public Bidding	28-Nov-17	07-Dec-17	12-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	05-Jan-18	February 19, 2018	February 21, 2018	February 23, 2018	20-Sep-18	GAA 2018	39,205,475.54	39,205,475.54	37,638,350.41	-	37,638,350.41	COA PICE	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17				
	18CL0043-Widening of Permanent Bridges, Including ROW, Drita Br. (B01437LZ) along San Marcelino- San Antonio-San Narciso Road, San Antonio, Zamboales	DPWH	Public Bidding	29-Nov-17	09-Dec-17	14-Dec-17	29-Dec-17	29-Dec-17	09-Jan-18	09-Jan-18	March 2, 2018	March 13, 2018	March 16, 2018	01-Oct-18	GAA 2018	10,784,270.04	10,784,270.04	10,347,543.21	-	10,347,543.21	COA PICE	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17				
	18CL0044-Construction of DPWH Office Building, Zamboales 1st DEO, including Site Development, Iba, Zamboales	DPWH	Public Bidding	29-Nov-17	09-Dec-17	14-Dec-17	29-Dec-17	29-Dec-17	09-Jan-18	09-Jan-18	Jan.22,2018	Jan. 26, 2018	Jan. 29, 2018	16-Aug-18	GAA 2018	35,446,874.99	35,446,874.99	34,383,191.65	-	34,383,191.65	COA PICE	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17				

Code (FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Overseers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	18CL0045-Road Widening - Secondary Roads - Olongapo-Bugallon Road-K0201+429-K0203+000,K0206+000-K0206+897.50 Iba, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	April 18,2018	April 25,2018	April 30,2018		GAA 2018	79,175,926.32	79,175,926.32	76,427,108.15	-	76,427,108.15	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0046-Road Widening - Secondary Roads-Olongapo-Bugallon Road-K0225+400-K0226+605, Maginloc, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	April 3,2018	April 10,2018	April 13,2018		GAA 2018	29,901,941.90	29,901,941.90	28,698,917.26	-	28,698,917.26	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0047-Road Widening - Secondary Roads-Olongapo-Bugallon Road-K0242+500-K0243+500, Candelaria, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	April 3,2018	April 10,2018	April 13,2018		GAA 2018	32,352,938.20	32,352,938.20	31,049,058.25	-	31,049,058.25	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0048-Road Widening - Secondary Roads-Amungan-Palaug-Banlog Road-K0212+480-K0213+680,K0213+900-K0214+100, Iba, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	April 10, 2018	July 16, 2018	April 13, 2018		GAA 2018	54,686,257.16	54,686,257.16	52,490,138.53	-	52,490,138.53	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0049-Widening of Permanent Bridges,including ROW, Casantacruz Br. (B01440LZ) along San Marcelino-San Antonio-San Narciso Road, San Narciso, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	March 02, 2018	March 13, 2018	March 16,2018		GAA 2018	7,843,133.45	7,843,133.45	7,529,408.11	-	7,529,408.11	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0050-Raising of Grade along Palle-Maculod Dike, San Felipe Side, San Felipe, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	March 2,2018	March 9,2018	March 12,2018	28-Jun-18	GAA 2018	19,607,843.14	19,607,843.14	18,829,844.71	-	18,829,844.71	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0051-Construction of Slope Protection / Flood Control Protection at Gabor Dike (Upstream), (Sta. 1+096-Sta 2+700), San Felipe, Zambales	DPWH	Public Bidding	12/11/4/2017	22-Dec-17	27-Dec-17	09-Jan-18	09-Jan-18	18-Jan-18	18-Jan-18	March 2,2018	March 9,2018	March 9,2018	03-Oct-18	GAA 2018	49,019,607.83	49,019,607.83	47,969,325.29	-	47,969,325.29	COA PICE	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			
	18CL0052-Widening of Permanent Bridges, Including ROW, Mambog Br. (B01413LZ) along Olongapo-Bugallon Road, Botolan, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18	February 19,2018	March 2,2018	March 07, 2018		GAA 2018	9,804,852.42	9,804,852.42	9,510,706.66	-	9,510,706.66	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0053-Construction of Shore Protection at Sto. Nifo, San Felipe, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18	March 2,2018	March 9,2018	March 12,2018	28-Jun-18	GAA 2018	34,294,447.63	34,294,447.63	33,005,026.86	-	33,005,026.86	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0054-Construction of Slope Protection / Flood Control Works in Sagpat Dike, San Felipe, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18	February 19,2018	February 23,2018	February 26,2018	24-Jul-18	GAA 2018	24,509,170.00	24,509,170.00	23,528,803.20	-	23,528,803.20	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0055-Construction of Slope Protection / Flood Control Works in Maloma Dike (Downstream), San Felipe Side, San Felipe, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18	Feb.19, 2018	Feb.23, 2018	Feb.26, 2018	24-Jul-18	GAA 2018	24,509,803.90	24,509,803.90	23,529,367.18	-	23,529,367.18	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0056-Construction of Drainage Canal, Brgy. Liczon, Palaug, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18	March 14,2018	March 19,2018	March 22,2018	05-Jun-18	GAA 2018	2,941,176.47	2,941,176.47	2,823,506.37	-	2,823,506.37	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0057-Package 1 - a. Construction of Multi-Purpose Building at Brgy. Laoag, Gabungan, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18					GAA 2018	1,959,998.16	1,959,998.16	1,900,637.47	-	1,900,637.47	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0057-Package 1 - b. Construction of Multi-Purpose Building at Brgy. San Agustin, Iba, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18					GAA 2018	4,950,000.00	4,950,000.00	4,821,266.20	-	4,821,266.20	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0057-Package 1 - c. Completion of Multi-Purpose Building at Brgy. Libertador, Candelaria, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18	March 02, 2018	March 13, 2018	March 16,2018	7/23/2018	GAA 2018	1,470,000.00	1,470,000.00	1,425,915.00	-	1,425,915.00	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0057-Package 1 - d. Construction of Multi-Purpose Building at Brgy. Dampay, Candelaria, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18					GAA 2018	4,950,000.00	4,950,000.00	4,801,507.84	-	4,801,507.84	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0057-Package 1 - e. Construction of Senior Citizens Building, Brgy. Pamblan, Candelaria, Zambales	DPWH	Public Bidding	04-Jan-18	13-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	07-Feb-18	07-Feb-18					GAA 2018	1,470,000.00	1,470,000.00	1,425,914.34	-	1,425,914.34	COA PICE	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18	16-Jan-18			
	18CL0058-Widening of Permanent Bridges, including ROW, Coyaco Br. (B01441LZ) along San Marcelino-San Antonio-San Narciso Road, San Narciso, Zambales	DPWH	Public Bidding	16-Jan-17	23-Jan-17	26-Jan-17	08-Feb-18	08-Feb-18	19-Feb-18	19-Feb-18	March 02, 2018	March 13, 2018	March 16, 2018		GAA 2018	23,529,338.63	23,529,338.63	22,706,029.59	-	22,708,029.59	COA PICE	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17			
	18CL0059-Widening of Permanent Bridges, including ROW, Mabangan Br. (B01439LZ) along San Marcelino-San Antonio-San Narciso Road, San Narciso, Zambales	DPWH	Public Bidding	16-Jan-17	23-Jan-17	26-Jan-17	08-Feb-18	08-Feb-18	19-Feb-18	19-Feb-18	March 02, 2018	March 13, 2018	March 15, 2018		GAA 2018	22,058,823.48	22,058,823.48	21,286,764.66	-	21,288,764.66	COA PICE	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17			
	18CL0060-Widening of Permanent Bridges, including ROW, Sta. Rita Br.(B01403LZ) along Olongapo-Bugallon Road, Gabungan, Zambales	DPWH	Public Bidding	16-Jan-17	23-Jan-17	26-Jan-17	08-Feb-18	08-Feb-18	19-Feb-18	19-Feb-18	March 02, 2018	March 13,2018	March 16,2018		GAA 2018	20,588,235.28	20,588,235.28	19,867,647.05	-	19,867,647.05	COA PICE	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17			
	18CL0061-Construction / Improvement of Access Road Leading to Seaports, San Miguel Port Boulevard, San Antonio, Zambales	DPWH	Public Bidding	16-Jan-17	23-Jan-17	26-Jan-17	08-Feb-18	08-Feb-18	19-Feb-18	19-Feb-18	March 2,2018	March 13, 2018	March 16, 2018		GAA 2018	68,627,315.09	68,627,315.09	65,882,383.61	-	65,882,383.61	COA PICE	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17			
	18CL0062-Construction of Slope Protection at Sindol Creek, Brgy. Sindol, San Felipe, Zambales	DPWH	Public Bidding	16-Jan-17	23-Jan-17	26-Jan-17	08-Feb-18	08-Feb-18	19-Feb-18	19-Feb-18	March 2,2018	March 5,2018	March 5,2018		GAA 2018	9,803,921.33	9,803,921.33	9,411,770.18	-	9,411,770.18	COA PICE	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17			
	18CL0063-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Olongapo-Bugallon Road, K0254+830 - K0256+400, K0257+000-K0257+954, Sta. Cruz, Zambales	DPWH	Public Bidding	17-Jan-18	27-Jan-18	02-Feb-18	15-Feb-18	15-Feb-18	26-Feb-18	26-Feb-18	June 28,2018	July 12, 2018	July 18, 2018		GAA 2018	50,952,843.09	50,952,843.09	48,914,729.44	-	48,914,729.44	COA PICE	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18			

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
	18CL0064-Construction of Missing Links / New Roads, Including Bridge, Sta. Cruz, Zambales	DPWH	Public Bidding	17-Jan-18	27-Jan-18	02-Feb-18	15-Feb-18	15-Feb-18	26-Feb-18	26-Feb-18	March 2, 2018	March 13, 2018	March 16, 2018		GAA 2018	97,496,529.85		97,496,529.85	93,596,668.66	-	93,596,668.66	COA PICE	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18						
	18CL0065-Construction / Improvement of Access Road Leading to seaport, Sto. Niño Boulevard, San Felipe, Zambales	DPWH	Public Bidding	08-Feb-18	23-Feb-18	28-Feb-18	13-Mar-18	13-Mar-18	21-Mar-18	21-Mar-18	April 4, 2018	April 13, 2018	April 18, 2018		GAA 2018	49,019,568.40		49,019,568.40	47,058,800.52	-	47,058,800.52	COA PICE	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18						
	18CL0066-Concreting of Apostol St. Brgy. San Juan-San Nicolas, San Antonio, Zambales	DPWH	Public Bidding	08-Feb-18	23-Feb-18	28-Feb-18	13-Mar-18	13-Mar-18	21-Mar-18	21-Mar-18	April 4, 2018	April 13, 2018	April 18, 2018	6/15/2018	GAA 2018	4,901,960.76		4,901,960.76	4,705,882.33	-	4,705,882.33	COA PICE	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18						
	18CL0067-Construction of Slope Protection / Flood Control, Bancal River (Downstream), North Approach, Botolan, Zambales	DPWH	Public Bidding	08-Feb-18	23-Feb-18	28-Feb-18	13-Mar-18	13-Mar-18	21-Mar-18	21-Mar-18	April 4, 2018	April 10, 2018	April 13, 2018	10-Aug-18	GAA 2018	14,705,787.97		14,705,787.97	14,117,336.24	-	14,117,336.24	COA PICE	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18						
	18CL0068-Rehabilitation of Damage Slope Protection Work at Tambak River (Upstream), Iba, Zambales	DPWH	Public Bidding	08-Feb-18	23-Feb-18	28-Feb-18	13-Mar-18	13-Mar-18	21-Mar-18	21-Mar-18	April 4, 2018	April 10, 2018	April 13, 2018	10-May-18	GAA 2018	39,215,683.10		39,215,683.10	37,646,121.07	-	37,646,121.07	COA PICE	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18						
	18CL0069-Construction of Slope Protection / Flood Control Marangla River Upstream, Iba, Zambales	DPWH	Public Bidding	08-Feb-18	23-Feb-18	28-Feb-18	13-Mar-18	13-Mar-18	21-Mar-18	21-Mar-18	April 4, 2018	April 6, 2018	April 10, 2018	7/17/2018	GAA 2018	24,509,736.32		24,509,736.32	23,529,346.87	-	23,529,346.87	COA PICE	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18						
	18CL0070-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Secondary Road Olongapo-Bugallon-Road K0164+140-K0164+851	DPWH	Public Bidding	05-Mar-18	13-Mar-18	19-Mar-18	04-Apr-18	04-Apr-18	13-Apr-18	13-Apr-18	June 25, 2018	July 12, 2018	July 18, 2018		GAA 2018	49,019,590.65		49,019,590.65	47,549,425.68	-	47,549,425.68	COA PICE	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18						
	18CL0071-Construction of Missing Links / New Roads of Sta. Cruz-Mangatarem Road, Package 2, Including ROW, Zambales	DPWH	Public Bidding	05-Mar-18	13-Mar-18	19-Mar-18	04-Apr-18	04-Apr-18	13-Apr-18	13-Apr-18	April 17, 2018	April 24, 2018	April 27, 2018		GAA 2018	92,738,265.77		92,738,265.77	89,980,190.00	-	89,980,190.00	COA PICE	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18						
	18CL0072-Construction / Improvement of Access Road Leading to Dampay Salaza Access Road Leading to Mt. Tapulao Ecotourism Project, Palauao, Zambales	DPWH	Public Bidding	05-Mar-18	13-Mar-18	19-Mar-18	04-Apr-18	04-Apr-18	13-Apr-18	13-Apr-18	April 17, 2018	April 24, 2018	April 27, 2018		GAA 2018	68,626,927.89		68,626,927.89	65,881,850.85	-	65,881,850.85	COA PICE	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18						
	18CL0073-Concreting of Taposo-Cacalanan-Mapahing-Babancal Road (National Route), Babon Ongot, Babancal / Taposo, Candelaria, Zambales	DPWH	Public Bidding	12-Mar-18	24-Mar-18	28-Mar-18	10-Apr-18	10-Apr-18	19-Apr-18	19-Apr-18	April 18, 2018	April 25, 2018	April 30, 2018		GAA 2018	24,009,761.03		24,009,761.03	23,099,075.70	-	23,099,075.70	COA PICE	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18						
	18CL0074-Construction of Roads, Brgy. Pundakit, San Antonio, Zambales	DPWH	Public Bidding	12-Mar-18	24-Mar-18	28-Mar-18	10-Apr-18	10-Apr-18	19-Apr-18	19-Apr-18	April 18, 2018	April 25, 2018	April 30, 2018		GAA 2018	29,398,452.75		29,398,452.75	28,222,690.93	-	28,222,690.93	COA PICE	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18						
	18CL0075-Concreting of Brgy. Taugtog - Brgy. Consuelo FMR, Brgy. Taugtog and Brgy. Consuelo, Botolan, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018	03-Nov-18	DA 2018	9,949,999.97		9,949,999.97	9,651,731.30	-	9,651,731.30	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0076-Concreting of Sitio Babo, Brgy. Babancal FMR, Brgy. Babancal, Candelaria, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018	08-Aug-18	DA 2018	4,979,999.99		4,979,999.99	4,830,591.02	-	4,830,591.02	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0077-Concreting of Purok 4, Brgy. Bulawen FMR, Brgy. Bulawen, Palauao, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018	08-Aug-18	DA 2018	4,974,999.98		4,974,999.98	4,822,767.20	-	4,822,767.20	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0078-Concreting of Lipit Nangalisan Pampangen, Brgy. Burgos FMR, Brgy. Burgos, San Antonio, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018	03-Aug-18	DA 2018	4,974,999.99		4,974,999.99	4,823,575.92	-	4,823,575.92	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0079-Concreting of Brgy. San Isidro-Brgy. Bancal FMR, Brgy. San Isidro and Brgy. Bancal, Botolan, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018	03-Aug-18	DA 2018	4,975,000.00		4,975,000.00	4,833,620.45	-	4,833,620.45	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0080-Concreting of Purok 4, Sitio Dampay, Brgy. San Fernando FMR, Brgy. San Fernando, Sta. Cruz, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018		DA 2018	4,975,000.00		4,975,000.00	4,828,793.20	-	4,828,793.20	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0081-Concreting of Brgy. Gama-Brgy. Tabalong FMR, Brgy. Gama and Brgy. Tabalong, Sta. Cruz, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018		DA 2018	4,974,999.98		4,974,999.98	4,824,993.29	-	4,824,993.29	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0082-Concreting of Purok 3, Maestre St., Sitio Landingan, Brgy. Naulo FMR, Brgy. Naulo Sta. Cruz, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 7, 2018	May 10, 2018		DA 2018	4,975,000.00		4,975,000.00	4,824,904.93	-	4,824,904.93	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0083-Construction of Rain Water Collector System	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	June 28, 2018	July 12, 2018	July 17, 2018	9/14/2018	GAA 2018	3,366,000.00		3,366,000.00	3,265,127.24	-	3,265,127.24	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0084-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Libertador, Candelaria, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 11, 2018	May 16, 2018	8/23/2018	GAA 2018	4,974,999.99		4,974,999.99	4,825,749.98	-	4,825,749.98	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0085-Construction of Multi-Purpose Building , Brgy. Amungan Iba, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 11, 2018	May 16, 2018		GAA 2018	3,980,000.00		3,980,000.00	3,860,558.45	-	3,860,558.45	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0086-Construction of Multi-Purpose Building (Covered Court) San Rafael Elementary School, San Felipe, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 11, 2018	May 16, 2018	7/29/2018	GAA 2018	2,941,176.47		2,941,176.47	2,852,937.28	-	2,852,937.28	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						
	18CL0087-Construction of Multi-Purpose Building/ Covered Court Jesus F. Magsaysay National High School, Sta. Cruz, Zambales	DPWH	Public Bidding	12-Apr-18	05-Apr-18	12-Apr-18	25-Apr-18	25-Apr-18	24-May-18	24-May-18	April 27, 2018	May 11, 2018	May 16, 2018	03-Nov-18	GAA 2018	2,941,176.47		2,941,176.47	2,852,937.28	-	2,852,937.28	COA PICE	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18						

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
	18CL0088-Construction of Multi-Purpose Brgy. Beneg Botolan, Zambales	DPWH	Public Bidding	11-Apr-18	17-Apr-18	24-Apr-18	09-May-18	09-May-18	24-May-18	24-May-18	June 1,2018	June 13,2018	June 18,2018			GAA 2018	1,980,197.61		1,980,197.61	1,940,594.04	-	1,940,594.04	COA PICE	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18				
	18CL0089-Construction of Multi-Purpose Building, Brgy. Panan, Botolan, Zambales	DPWH	Public Bidding	11-Apr-18	17-Apr-18	24-Apr-18	09-May-18	09-May-18	19-May-18	19-May-18	June 1,2018	June 13,2018	June 18,2018			GAA 2018	1,980,197.13		1,980,197.13	1,946,540.09	-	1,946,540.09	COA PICE	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18				
	18CL0090-Construction of Multi-Purpose Building, Brgy. Porac, Botolan, Zambales	DPWH	Public Bidding	11-Apr-18	17-Apr-18	24-Apr-18	09-May-18	09-May-18	19-May-18	19-May-18	June 1,2018	June 13,2018	June 18,2018			GAA 2018	1,980,197.13		1,980,197.13	1,942,970.41	-	1,942,970.41	COA PICE	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18				
	18CL0091-Construction of Multi-Purpose Building, Brgy. Villar, Botolan, Zambales	DPWH	Public Bidding	11-Apr-18	17-Apr-18	24-Apr-18	09-May-18	09-May-18	19-May-18	19-May-18	June 1,2018	June 13,2018	June 18,2018			GAA 2018	1,980,197.96		1,980,197.96	1,950,496.90	-	1,950,496.90	COA PICE	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18				
	18CL0092-Construction of 2 Storey 4 Classroom School Building at Maloma Community E/S, San Felipe, Zambales	DPWH	Public Bidding	16-Apr-18	21-Apr-18	30-Apr-18	09-May-18	09-May-18	22-May-18	22-May-18	July 2,2018	July 23, 2018	July 27, 2018			BEFF 2018	9,055,682.26		9,055,682.26	8,740,071.55	-	8,740,071.55	COA PICE	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18				
	18CL0093-Construction of 2 Storey 6 Classroom School Building at Lakas H/S, Botolan, Zambales	DPWH	Public Bidding	16-Apr-18	21-Apr-18	30-Apr-18	09-May-18	09-May-18	22-May-18	22-May-18	July 2,2018	July 16, 2018	July 19, 2018			BEFF 2018	11,802,708.03		11,802,708.03	11,390,421.51	-	11,390,421.51	COA PICE	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18				
	18CL0094-Construction of 2 Storey 6 Classroom School Building at Babuyan E/S, Sta. Cruz, Zambales	DPWH	Public Bidding	16-Apr-18	21-Apr-19	30-Apr-18	09-May-18	09-May-18	22-May-18	22-May-18	July 2,2018	July 16, 2018	July 19, 2018			BEFF 2018	11,656,168.03		11,656,168.03	11,249,126.81	-	11,249,126.81	COA PICE	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18				
	18CL0095-Construction of Lipay Seaport, Lipay,Palauig, Zambales	DPWH	Public Bidding	23-May-18	26-May-18	04-Jun-18	19-Jun-18	19-Jun-18	28-Jun-18	28-Jun-18	June 28,2018	June 28,2018	June 28,2018			GAA 2018	96,499,996.38		96,499,996.38	95,534,973.61	-	95,534,973.61	COA PICE	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18				
	18CL0096-Construction / Improvement of Access Road leading to Seaports Lapaz Port, San Nicolas, Zambales	DPWH	Public Bidding	23-May-18	26-May-18	04-Jun-18	19-Jun-18	19-Jun-18	28-Jun-18	28-Jun-18	June 28,2018	July 16, 2018	July 19, 2018			GAA 2018	68,599,646.06		68,599,646.06	65,601,017.57	-	65,601,017.57	COA PICE	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18	04-Jun-18				
	18CL0097-Construction of Academic Building, Ramon Magsaysay Technological University (RMTU), Iba, Zambales	DPWH	Public Bidding	19-Jul-18	25-Jul-18	02-Aug-18	15-Aug-18	15-Aug-18	17-Aug-18	17-Aug-18	August 23, 2018	September 3, 2018	September 6, 2018			GAA 2018	9,950,000.00		9,950,000.00	9,741,847.65		9,741,847.65	COA , NCAP	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18				
	18CL0098-Construction of Multi-Purpose Building (Faculty and Student Center), Sta. Cruz North Central Elementary School, Poblacion South, Sta. Cruz, Zambales	DPWH	Public Bidding	19-Jul-18	25-Jul-18	02-Aug-18	15-Aug-18	15-Aug-18	17-Aug-18	17-Aug-18	August 23, 2018	September 3, 2018	September 6, 2018			GAA 2018	14,925,000.00		14,925,000.00	14,623,392.65		14,623,392.65	COA , NCAP	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18				
	18CL0099-Construction of Slope Protection @ San Isidro-Bancal River, Botolan, Zambales	DPWH	Public Bidding	19-Jul-18	21-Aug-18	02-Aug-18	15-Aug-18	15-Aug-18	14-Sep-18	13-Sep-18	18-Sep-18	28-Sep-18	03-Oct-18			GAA 2018	38,694,416.47		38,694,416.47	37,146,639.81		37,146,639.81	COA , NCAP	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18	02-Aug-18				
	18CL0100-Special Maintenance (71x)- Asphalt Overlay of Olongapo-Bugallon Road, K0250+331.50-K0250+820,Uacon, Candelaria, Zambales	DPWH	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	December 7,2018	14-Dec-18	17-Dec-18			FY 2018 RA 10964 Regular 2018 Current	2,894,614.00	2,894,614.00		2,781,895.52	2,781,895.52		COA , NCAP	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18				
	18CL0101-Special Maintenance of Olongapo-Bugallon Road (71x)	DPWH	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	December 7,2018	14-Dec-18	17-Dec-18			FY 2018 RA 10964 Regular 2018 Current	2,913,787.71	2,913,787.71		2,797,739.92	2,797,739.92		COA , NCAP	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18				
	18CL0102-Special Maintenance of Olongapo-Bugallon Road (71x)	DPWH	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	December 7,2018	14-Dec-18	17-Dec-18			FY 2018 RA 10964 Regular 2018 Current	2,946,054.62	2,946,054.62		2,840,870.50	2,840,870.50		COA , NCAP	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18				
	18CL0103-Special Maintenance of Olongapo-Bugallon Road (71x)	DPWH	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	December 7,2018	14-Dec-18	17-Dec-18			FY 2018 RA 10964 Regular 2018 Current	2,980,396.81	2,980,396.81		2,861,204.87	2,861,204.87		COA , NCAP	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18				
	18CL0104-Construction of 2 Storey 6 Classroom School Building at La Paz Elementary School, San Narciso Zambales	DPWH	Public Bidding	29-Oct-18	10-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	05-Dec-18	December 10,2018	17-Dec-18	20-Dec-18			BEFF 2018	11,800,046.31		11,800,046.31	11,563,668.99		11,563,668.99	COA , NCAP	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18				
	18CL0105-Construction of 2 Storey 8 Classroom School Building at Masinloc Central Elementary School, Masinloc, Zambales	DPWH	Public Bidding	29-Oct-18	10-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	05-Dec-18	December 10,2018	17-Dec-18	20-Dec-18			BEFF 2018	16,949,616.31		16,949,616.31	16,357,670.87		16,357,670.87	COA , NCAP	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18				
	18CL0106-Construction of 2 Storey 10 Classroom School Building at Don Marcelo C. Marty Elementary School, Sta. Cruz, Zambales	DPWH	Public Bidding	29-Oct-18	10-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	05-Dec-18	December 10,2018	17-Dec-18	20-Dec-18			BEFF 2018	19,843,250.84		19,843,250.84	19,446,385.82		19,446,385.82	COA , NCAP	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18				
	18CL0107-Construction of 4 Storey 8 Classroom School Building at Zambales National High School, Iba, Zambales	DPWH	Public Bidding	29-Oct-18	10-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	05-Dec-18	December 10,2018	17-Dec-18	20-Dec-18			BEFF 2018	20,260,958.27		20,260,958.27	19,855,610.56		19,855,610.56	COA , NCAP	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18				
	18CL0108-Construction of 4 Storey 20 Classroom School Building at Botolan National High School, Botolan, Zambales	DPWH	Public Bidding	29-Oct-18	10-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	05-Dec-18	December 10,2018	17-Dec-18	20-Dec-18			BEFF 2018	41,978,338.32		41,978,338.32	41,138,361.84		41,138,361.84	COA , NCAP	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18				
	18CL0109-Construction of 4 Storey 20 Classroom at Cabangan National High School, Cabangan, Zambales	DPWH	Public Bidding	29-Oct-18	10-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	05-Dec-18	December 10,2018	17-Dec-18	20-Dec-18			BEFF 2018	41,410,128.64		41,410,128.64	40,581,832.25		40,581,832.25	COA , NCAP	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18				

Prepared By:


ORLY R. ABIERAS
Head, BAC Secretariat

Recommending Approval:


EDUARDO B. VILLAMIN
BAC Chairman

Approved and Submitted By:


EDWARD RICARDO G. RAMOS
Head of Procuring Entity