

DPWH Zambales 2nd DEO-PROCUREMENT MONITORING REPORT as of July to December 2018

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
1	18CM0053-Network Development Program – Construction of By-Pass and Diversion Road, Subic By-Pass Road Extension (Nagsol – Tipo –Dinalupihan), Zambales	Construction	Competitive Public Bidding	3/2/2018	3/9/2018	3/15/2018	4/03/2018	4/03/2018	4/03/2018	4/4/2018	7/02/2018	7/06/2018	7/11/2018		FY 2018 RA 10964 REGULAR 2018	57,888,022.71			55,991,474.01			COA 03/12/2018	03/12/2018	03/12/2018	03/12/2018	03/12/2018	03/12/2018	03/12/2018	03/12/2018					
																					PICE 03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018						
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
2	18CM0079-Network Development Program – Construction of By-Pass and Diversion Roads – Cawag – Philbeco ByPass Road, Subic, Zambales	Construction	Competitive Public Bidding	5/15/2018	5/22/2018	5/30/2018	6/11/2018	6/11/2018	6/11/2018	6/13/2018	7/02/2018	7/06/2018	7/11/2018		FY 2018 RA 10964 REGULAR 2018	86,499,731.05			83,156,698.61			COA 5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018					
																					PICE 5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018						
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
3	18CM0080-Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Extension of Jetty, Kalaklan Mouth, Olongapo City, Zambales	Construction	Competitive Public Bidding	5/31/2018	6/07/2018	6/4/2018	6/26/2018	6/26/2018	6/26/2018	6/28/2018	7/05/2018	7/10/2018	7/16/2018		GA A FY 2018	48,249,612.18			46,306,841.20			COA 6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018					
																					PICE 6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
4	18CM0081-Concreting of Brgy. Aninway – Brgy. Sacathan FMR, Brgy. Aninway and Brgy. Sacathan, Subic, Zambales	Construction	Competitive Public Bidding	5/31/2018	6/07/2018	6/4/2018	6/26/2018	6/26/2018	6/26/2018	6/28/2018	7/05/2018	7/10/2018	7/16/2018		FY 2018 RA 10964 REGULAR 2018 CURRENT	9,649,588.96			9,304,977.32			COA 6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018					
																					PICE 6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
5	18CM0082-Concreting of Sitio Malaya, Brgy. Aninway Sacathan FMR, Brgy. Aninway Sacathan, Subic, Zambales	Construction	Competitive Public Bidding	5/31/2018	6/07/2018	6/4/2018	6/26/2018	6/26/2018	6/26/2018	6/28/2018	7/05/2018	7/10/2018	7/16/2018		FY 2018 RA 10964 REGULAR 2018 CURRENT	6,753,690.03			6,522,373.91			COA 6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018					
																					PICE 6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
6	18CM0083-Construction of Multi-Purpose Building, Barangay Baniacain, Olongapo City	Construction	Competitive Public Bidding	5/31/2018	6/07/2018	6/4/2018	6/26/2018	6/26/2018	6/26/2018	6/28/2018	7/05/2018	7/10/2018	7/16/2018		GA A FY 2018	2,939,672.96			2,873,182.78			COA 6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018					
																					PICE 6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
7	18CM0084-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rainwater Collector System, Construction of Rainwater Collection System (RWC)- 1. Sergio Soriano Esteban Integrated School of Kalaklan, Kalaklan, Olongapo City (P/ 213,226.92) 2. New Cabalen National High School, New Cabalen Olongapo City (P/ 213,226.92) 3. Lawin Elementary School, San Marcelino, Zambale (P/ 213,226.92) 4. San Rafael High School, San Marcelino, Zambales (P/ 213,226.92) 5. Aninway-Sacathan Elementary School, Subic, Zambales (P/ 213,226.92) 6. Mapano Elementary School, Subic, Zambales (P/ 267,786.59) 7. Aglao Elementary School, San Marcelino, Zambales (P/ 267,786.59)	Construction	Competitive Public Bidding	5/31/2018	6/07/2018	6/4/2018	6/26/2018	6/26/2018	6/26/2018	6/28/2018	7/05/2018	7/10/2018	7/16/2018		GA A FY 2018	3,280,760.22			3,230,718.96			COA 6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018	6/08/2018					

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery	Acceptance	
16	18CM0093- Repair/Maintenance of Flood Control Structure of Pamantasan River Downstream Right Side, Siko Baring, Castillejos, Zambales	Maintenance	Competitive Public Bidding	8/9/2018	8/16/2018	8/23/2018	9/04/2018	9/04/2018	9/04/2018	9/5/2018	9/10/2018	9/14/2018	9/18/2018		MOOE 2018	1,928,974.16			1,842,386.55			COA 8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018							
																				PICE 8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018									
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
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17	18CM0094- Repair/Maintenance of Flood Control Structure of Camachille River Upstream Right Side, Nagbunga, Castillejos, Zambales	Maintenance	Competitive Public Bidding	8/9/2018	8/16/2018	8/23/2018	9/04/2018	9/04/2018	9/04/2018	9/5/2018	9/10/2018	9/14/2018	9/18/2018		MOOE 2018	1,929,964.74			1,842,977.75			COA 8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018							
																				PICE 8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018									
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				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 Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery	Acceptance		
18	18CM0095- Repair/Maintenance of Flood Control Structure of Burgos-Linasin Creek, Burgos, San Marcelino, Zambales	Maintenance	Competitive Public Bidding	8/9/2018	8/16/2018	8/23/2018	9/04/2018	9/04/2018	9/04/2018	9/5/2018	9/10/2018	9/14/2018	9/18/2018		MOOE 2018	1,926,950.72			1,840,086.38			COA 8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018							
																				PICE 8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018									
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19	18CM0096- Repair/Maintenance of Flood Control Structure of Linasin-Linoron Creek Right Side, Linasin, San Marcelino, Zambales	Maintenance	Competitive Public Bidding	8/9/2018	8/16/2018	8/23/2018	9/04/2018	9/04/2018	9/04/2018	9/5/2018	9/10/2018	9/14/2018	9/18/2018		MOOE 2018	1,927,221.18			1,840,106.20			COA 8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018							
																				PICE 8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018									
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20	18CM0097-Construction of Two (2) Storey, 4CL School Building Bantalan Elementary School, Olongapo City	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/10/2018	10/11/2018	10/15/2018	10/17/2018		PP 2018 RA 10964 REGULAR 2018 CURRENT	9,995,608.27			9,595,723.10			COA 9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018							
																				PICE 9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018									
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21	18CM0098-Construction of Two (2) Storey, 4CL School Building Iram High School, Olongapo City	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/10/2018	10/11/2018	10/15/2018	10/17/2018		PP 2018 RA 10964 REGULAR 2018 CURRENT	9,995,608.27			9,995,608.27			COA 9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018							
																				PICE 9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018									
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	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 Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery	Acceptance		
22	18CM0099-Dredging Works at Port Facilities at NSD (Marine Terminal, West/East Bulkhead, Settler) and SRF (Alaya, Bravo and Rivera Wharves) Compound, Boton, Leyte Wharf and NCT 1 & 2, Subic Bay Freeport Zone, Olongapo City	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/10/2018	10/11/2018	10/15/2018	10/17/2018		PP 2018 RA 10964 REGULAR 2018 CURRENT	80,470,806.99			75,320,899.70			COA 9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018							
																				PICE 9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018									
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	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 Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery	Acceptance		
23	18CM0100-Concreting of Road with Drainage System at 14th Street (Gordon Ave – Bridge), Olongapo City	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/2018	10/24/2018	10/29/2018	11/6/2018		PP 2018 RA 10964 REGULAR 2018 CURRENT	5,786,301.58			5,558,393.87			COA 10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018							
																				PICE 9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018									
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	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 Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery	Acceptance		
24	18CM0101-Concreting of Road with 2 Side Drainage System at Begonia Street (Falcon Road – Amapolis Street), Olongapo City	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/2018	10/24/2018	10/29/2018	11/6/2018		PP 2018 RA 10964 REGULAR 2018 CURRENT	3,869,485.76			3,728,950.88			COA 10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018							
																				PICE 9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018									

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				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	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
25	18CM0102-Construction of Two(2) Storey, 4CL School Building New Cabalan Elementary School, Olongapo City	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/2018	10/24/2018	10/29/2018	11/6/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	9,995,608.64			9,595,723.10			COA 10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018					
26	18CM0103-Concreting of Avocado Street, Brgy. New Cabalan, Olongapo City	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/31/2018	11/08/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	2,411,976.04			2,325,044.79			COA 10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018					
27	18CM0104-Concreting of 18th Street, East Bajac-Bajac (Rizal Avenue to -Barangay Hall), Olongapo City	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/31/2018	11/08/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	9,649,970.82			9,263,043.50			COA 10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018					
28	18CM0105-Construction of Drainage System at Tabacuhan Road (Tullo Street – Del Rosario Street Including Declogging of Tullo Street and Del Rosario Street), Olongapo City	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/31/2018	11/08/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	3,859,986.93			3,702,178.16			COA 10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018					
29	18CM0106-Concreting of Landfill Street, Brgy. New Cabalan, Olongapo City	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/31/2018	11/08/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	2,508,436.53			2,415,122.81			COA 10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018					
30	18CM0107-Continuation of Slope Protection (Kalekan River) from 9th Street to 3rd Street,, Olongapo City	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/31/2018	11/08/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	16,404,063.17			15,426,281.96			COA 10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018					
31	18CM0108-Construction of Two(2) Storey, 4CL School Building, San Marcelino Elementary School (Batch 3), San Marcelino, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018	11/26/2018	11/28/2018	BEFF CY 2018	15,358,568.77			14,749,806.54			COA 11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018					
32	18CM0109- Construction of Four(4) Storey, 8CL School Building, Nagsol Integrated School, Subic, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018	11/26/2018	11/28/2018	BEFF CY 2018	20,533,263.15			19,711,173.97			COA 11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018					
33	18CM0110-Construction of Four(4) Storey, 8CL School Building, Hanjin Integrated School, Castillejos, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018	11/26/2018	11/28/2018	BEFF CY 2018	20,261,281.75			19,450,643.07			COA 11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018					
34	18CM0111-Construction of Two(2) Storey Division Office Building, New Aslan, Olongapo City	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018	12/11/2018	12/14/2018	PT 2018 BA 10364 REGULAR 2018 CURRENT	9,995,672.27			9,596,039.01			COA 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	Turnover	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-proc Conference	Ads/Post of IAEB	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery n/Ac		
35	18CM0112-Construction of 2-Storey, 8-Classroom School Building, Kalalake Elementary School (Batch 3), Olongapo City	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018	12/11/2018	12/14/2018		PF 2018 SA 13086 REGULAR 2018 CURRENT		22,472,726.03			21,574,505.26			COA 11/19/2018 PICE 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018							
36	18CM0113-Construction of 2-Storey, 10-Classroom School Building, Subic Central School (Batch 3), Subic, Zambales	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018	12/11/2018	12/14/2018		PF 2018 SA 13086 REGULAR 2018 CURRENT		26,216,697.72			25,163,035.10			COA 11/19/2018 PICE 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018						
37	18CM0114-Construction of 2-Storey, 10-Classroom School Building, San Isidro Elementary School (Batch 3), Subic, Zambales	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018	12/11/2018	12/14/2018		PF 2018 SA 13086 REGULAR 2018 CURRENT		26,465,124.56			25,372,014.17			COA 11/19/2018 PICE 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018						
38	18CM0115-Construction of 2-Storey, 6-Classroom School Building, Looc Elementary School (Batch 3), Castillejos, Zambales	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018	12/11/2018	12/14/2018		PF 2018 SA 13086 REGULAR 2018 CURRENT		16,639,077.06			15,973,513.64			COA 11/19/2018 PICE 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018						
39	18CM0116-Construction of 2-Storey, 6-Classroom School Building, Del Pilar Elementary School (Batch 5), Castillejos, Zambales	Construction	Competitive Public Bidding	11/27/2018	12/04/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018		BEF-CY 2018		11,870,923.09			11,395,929.62			COA 12/07/2018 PICE 12/06/2018	12/07/2018 12/06/2018	12/07/2018 12/06/2018	12/07/2018 12/06/2018	12/07/2018 12/06/2018	12/07/2018 12/06/2018	12/07/2018 12/06/2018						

PREPARED BY:


MARLENE C. SABADO
Head, Procurement

CHECKED BY:


ROSBE S. DIZON
BAC Chairman

APPROVED:


HERCULES MANGLICMOT
Head, Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11	19CM0013-Construction of Multi-Purpose Building, Looz Elementary School (Covered Court), Looz, Castillejos, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018						NEP 2019	2,448,956.23			2,348,669.56			COA 9/20/2018 PICE 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018				
12	19CM0014-Construction of Multi-Purpose Building, Lucero (Covered Court), Lucero, San Marcelino, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018						NEP 2019	2,449,906.46			2,352,008.09			COA 11/08/2018 PICE 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018				
13	19CM0015-Construction of Multi-Purpose Building, Nagbayan (Covered Court), Nagbayan, Castillejos, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018						NEP 2019	2,449,912.67			2,351,179.75			COA 11/08/2018 PICE 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018	11/08/2018 11/07/2018				
14	19CM0016-Construction of Multi-Purpose Building, New Cabalan Elementary School (Covered Court), Old Cabalan, Olongapo City	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018						NEP 2019	3,429,995.11			3,292,903.31			COA 9/20/2018 PICE 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018				
15	19CM0017-Construction of Multi-Purpose Building, Old Cabalan Elementary School (Covered Court), Old Cabalan, Olongapo City, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018						NEP 2019	3,429,995.11			3,292,866.30			COA 10/01/2018 PICE 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018				
16	19CM0018-Construction of Multi-Purpose Building, Pili Elementary School (Covered Court), Buhawen, San Marcelino, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/27/2018	9/27/2018	10/09/2018	10/09/2018						NEP 2019	3,429,134.36			3,287,861.35			COA 9/20/2018 PICE 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018				
17	19CM0019-Construction of Multi-Purpose Building, Pres. Ramon Magaysay Integrated School II (Covered Court), San Juan, Castillejos, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/27/2018	9/27/2018	10/09/2018	10/09/2018						NEP 2019	2,449,494.19			2,343,267.84			COA 9/20/2018 PICE 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018				
18	19CM0020-Construction of Multi-Purpose Building, Purok 6 Calapacuan (Covered Court), Calapacuan, Subic, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018						NEP 2019	3,429,775.84			3,304,242.51			COA 10/01/2018 PICE 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018				
19	19CM0023-Construction of Multi-Purpose Building, Sergio Soriano Esteban Integrated School II (Covered Court), Kalikatan, Olongapo City,	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018						NEP 2019	2,450,057.15			2,352,052.65			COA 10/01/2018 PICE 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018				
20	19CM0024-Construction of Multi-Purpose Building, Sitio Alualis (Covered Court), Looz, Castillejos, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/27/2018	9/27/2018	10/09/2018	10/09/2018						NEP 2019	2,448,956.23			2,349,389.24			COA 9/20/2018 PICE 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018	9/20/2018 9/21/2018				

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-proc Conference	Ads/Post of IAEB	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21	19CM0025-Construction of Multi-Purpose Building, Siko Galla Elementary School (Covered Court), Aningway-Sacathan, Subic, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018						NEP 2019	2,449,445.60			2,351,452.63			COA 10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																			PICE 9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018				
22	19CM0026-Construction of Road at East Balaj-Balaj, Olongapo City	Construction	Competitive Public Bidding	11/29/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018						NEP 2019	1,929,801.38			1,834,096.50			COA 12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		
																			PICE 12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018				
23	19CM0027-Construction of Road at New Cabalan, Olongapo City	Construction	Competitive Public Bidding	11/29/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018						NEP 2019	3,859,379.08			3,667,155.79			COA 12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		
																			PICE 12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018				
24	19CM0028-Asset Preservation Program - Preventive Maintenance – Primary Roads, Jose Abad Santos Avenue (UASA) K0118+253 – K0118+755, Olongapo City	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018						NEP 2019	5,890,162.52			5,785,474.71			COA 9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
																			PICE 9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018				
25	19CM0029-Asset Preservation Program - Preventive Maintenance – Secondary Roads, Olongapo – Bugallion Road, K0147+298 – K0147+712, Castillejos, Zambales	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018						NEP 2019	11,139,651.45			10,561,284.94			COA 9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
																			PICE 9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018				
26	19CM0031-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Malinta Creek, Subic, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018						NEP 2019	13,585,164.20			12,860,277.18			COA 11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
																			PICE 11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018				
27	19CM0032-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Mapanao Creek, Subic, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018						NEP 2019	13,584,236.57			12,829,228.72			COA 11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
																			PICE 11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018				
28	19CM0033-Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads, San Marcelino - San Antonio – San Narciso Road, K0153+596 – K0154+100, K0154+100 – K0154+437, K0154+550, K0156+178 – K0156+505, San Marcelino, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018						NEP 2019							COA 10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
																			PICE 10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018				
29	19CM0035-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Banicalin River, Olongapo, Zambales	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018						NEP 2019	48,248,978.95			45,370,505.65			COA 9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
																			PICE 9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018				

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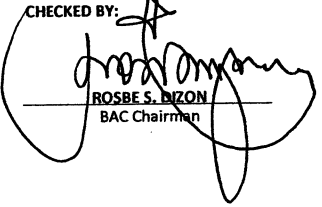
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-proc Conference	Ads/Post of I&EB	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery n/ Ac		
38	19CM0044-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Camasile River (Downstream), Castillejos, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018						NEP 2019	96,498,133.59			90,792,373.21			COA 10/01/2018 PICE 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018	10/01/2018 9/28/2018							
39	19CM0045-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Pamatawan River, Castillejos, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018						NEP 2019	96,499,677.15			93,005,806.92			COA 10/18/2018 PICE 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018							
40	19CM0046-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Pamatawan River (Looc Section), Castillejos, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018						NEP 2019	96,484,024.14			92,711,042.60			COA 10/18/2018 PICE 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018							
41	19CM0047-Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads, Olongapo – Bugallon – K0142+554, K0142+562 – K0143+279, K0143+287 – K0143+882, K0149+887 – K0150+500, Subic, Castillejos, San Marcelino, Zambales	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018						NEP 2019	96,499,985.07			91,594,657.20			COA 11/19/2018 PICE 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018	11/19/2018 11/19/2018							
42	19CM0048-Network Development Program – Construction of By-Pass and Diversion Road, (Including ROW), Cawag-Philseco Bypass Road, Subic, Zambales	Construction	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018						NEP 2019	86,496,421.28			81,916,733.57			COA 12/04/2018 PICE 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018							
43	19CM0050-Network Development Program, Construction of By-Pass and Diversion Roads, Subic By-Pass, Subic, Zambales	Construction	Competitive Public Bidding	11/29/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018						NEP 2019	96,499,847.35			91,674,823.55			COA 12/12/2018 PICE 12/10/2018	12/12/2018 12/10/2018	12/12/2018 12/10/2018	12/12/2018 12/10/2018	12/12/2018 12/10/2018	12/12/2018 12/10/2018	12/12/2018 12/10/2018							
44	19CM0051-Network Development Program – Off-Carriageway Improvement – Secondary Roads – Olongapo Bugallon Road, K0134+071-K0134+980, K0137+980-K0139+000, Subic, Zambales	Construction	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018						NEP 2019	37,108,065.50			35,115,132.66			COA 12/04/2018 PICE 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018	12/04/2018 12/04/2018							
45	19CM0053-Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads, Olongapo – Bugallon Road, K0137+170 – K0137+495, K0139+000 – K0140+000, K0146+720 – K0147+400, K0150+090 – K0150+480, Subic, Castillejos, San Marcelino, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018						NEP 2019	51,381,532.26			49,355,644.19			COA 10/18/2018 PICE 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018	10/18/2018 10/19/2018							

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Unit of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-proc Conference	Ads/Post of I&EB	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 Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance	
46	19CM0055-Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads, along Jose Abad Santos Ave., K0125+000 – K0125+962, Olongapo City	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018						NEP 2019	13,480,812.78			12,686,433.57			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				
																					PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018					
47	19CM0056-Network Development Program – Road Widening – Secondary Road – Olongapo Bugallon Road, K0150+090 to K0150+513.50, K0151+000-K0152+000, San Marcelino, Zambales	Construction	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018						NEP 2019	66,102,472.27			62,697,131.58			COA	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018				
																					PICE	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018					
48	19CM0057-Construction of Road at Brgy. Sta. Rita, Olongapo City	Construction	Competitive Public Bidding	11/29/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018						NEP 2019	3,859,063.48			3,659,684.90			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
																					PICE	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018					

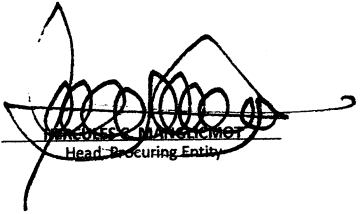
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CHECKED BY:


ROSBE S. DIZON
BAC Chairman

APPROVED:


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