



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zambales 1st Engineering District
Iba, Zambales

July 12, 2019

MS. ELMIRA S. CRUZ-CAISADO
Deputy Executive Director IV
Government Procurement Policy Board-
TECHNICAL SUPPORT OFFICE (GPPB-TSO)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Director Caisido,

Submitting herewith is a copy of Procurement Monitoring Report (PMR) for CY 2019 (January to June 2019) and Certification of no procurement for Consultancy of DPWH Zambales 1st District Engineering Office.

Thank you.

Truly yours,

En'
EDWARD RICARDO G. RAMOS
District Engineer

Attachments: As stated.

RO3.21.2 GAA/ORA

19 JUL 15 4:00 PM
Agnes G. Ramos

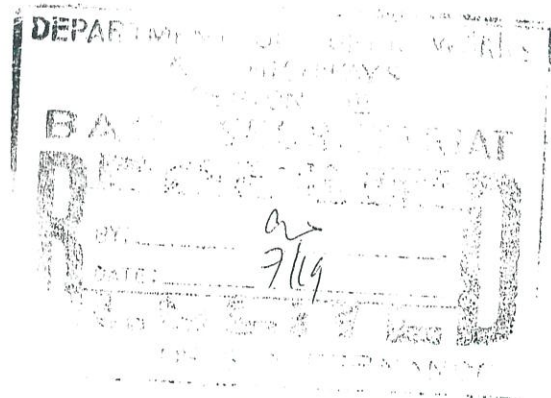


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zambales 1st Engineering District
Iba, Zambales

July 12, 2019

ROSELLER A. TOLENTINO

Director
DPWH Regional Office No. III
City of San Fernando, Pampanga



Sir,

Submitting herewith is a copy of Procurement Monitoring Report (PMR) for CY 2019 (January to June 2019) and Certification of no procurement for Consultancy of DPWH Zambales 1st District Engineering Office.

Thank you.


EDWARD RICARDO G. RAMOS
District Engineer

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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 CY 2019

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-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	19CL0001-1- Retrofitting/Strengthening of Bridge, Alusis Br.(B01392LZ) along Olongapo-Bugallon Road 2 - Retrofitting/Strengthening of Bridge, Bangar Br.(B01394LZ) along Olongapo-Bugallon Road 3 - Retrofitting/Strengthening of Bridge, Sto. Tomas Br. (B01396LZ) along Olongapo-Bugallon Road 4 - Retrofitting/Strengthening of Bridge, Bedding Br. (B01438LZ) along San Marcelino-San Antonio-San Narciso Road 5 - Retrofitting/Strengthening of Bridge, Palayans Br. (B01391LZ) along Olongapo-Bugallon Road 6 - Retrofitting/Strengthening of Bridge, Dirita Br. (B01437LZ) along San Marcelino-San Antonio-San Narciso Road	DPWH	Public Bidding	8-Oct-18	October 17, 2018	October 24, 2018	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	4-Jun-19	10-Jun-19		GAA CY 2019	45,382,767.50		45,382,767.50	43,567,467.15	-	43,567,467.15	COA NACAP	8-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	4-Jun-19		
	19CL0002 - Construction of Slope Protection/Flood Control at Bayto River, Sta. Cruz, Zambales	DPWH	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	6-Jun-19	11-Jun-19		GAA CY 2019	16,724,679.93		16,724,679.93	15,888,445.93	-	15,888,445.93	COA NACAP	8-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	6-Jun-19		
	19CL0003 - Construction of Slope Protection along Bucao River, Botolan, Zambales	DPWH	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	6-Jun-19	13-Jun-19		GAA CY 2019	16,365,999.84		16,365,999.84	15,547,649.29	-	15,547,649.29	COA NACAP	8-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	22-Nov-18	3-Dec-18	27-May-19	6-Jun-19		
	19CL0004 - Construction of Multi-purpose Building (Covered Court) ,Sta. Cruz South Central Elementary School, Barangay Lipay,Santa Cruz, Zambales	DPWH	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	23-Nov-18	23-Nov-18	27-Jun-19				GAA CY 2019	1,989,999.98		1,989,999.98	1,950,199.97	-	1,950,199.97	COA NACAP	8-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	23-Nov-18	23-Nov-18	27-Jun-19			
	19CL0005 - Construction of Slope Protection works, Brgy. Carael, Botolan, Zambales	DPWH	Public Bidding	8-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	23-Nov-18	23-Nov-18	27-May-19	10-Jun-19	17-Jun-19		GAA CY 2019	43,843,238.01		43,843,238.01	41,636,501.03	-	41,636,501.03	COA NACAP	8-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	23-Nov-18	23-Nov-18	27-May-19	10-Jun-19		
	19CL0006 - 1. Retrofitting/Strengthening of Bridge, Apo-Apo Br.(B01404LZ) along Olongapo-Bugallon Road, 2. Retrofitting/Strengthening of Bridge, Kiling Br.(B01405LZ) along Olongapo-Bugallon Road, 3. Retrofitting/Strengthening of Bridge, Maloma Br.(B01398LZ) along Olongapo-Bugallon Road,4. Retrofitting/Strengthening of Bridge, Anonang Br.(B01399LZ) along Olongapo-Bugallon Road,5.Retrofitting/Strengthening of Bridge, Sto.Niho Br.(B00032LZ) along Olongapo-Bugallon Road	DPWH	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	27-May-19	4-Jun-19	10-Jun-19		GAA CY 2019	84,240,638.72		84,240,638.72	80,871,005.47	-	80,871,005.47	COA NACAP	17-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	27-May-19	4-Jun-19		
	19CL0007 - Construction of Slope Protection/Flood Control at Gabor Dike Phase III, San Felipe, 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	21-Jun-19	24-Jun-19	25-Jun-19		GAA CY 2019	23,956,099.45		23,956,099.45	22,757,567.53	-	22,757,567.53	COA NACAP	17-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	21-Jun-19	24-Jun-19		
	19CL0008 - Construction of Slope Protection/Flood Control at Gabor River Upstream Phase IV, San Felipe, 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	21-Jun-19	24-Jun-19	25-Jun-19		GAA CY 2019	29,399,999.35		29,399,999.35	27,928,320.43	-	27,928,320.43	COA NACAP	17-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	21-Jun-19	24-Jun-19		
	19CL0009 - Construction of Flood Control Facilities, Sto. Tomas River, San Felipe, 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	27-May-19	14-Jun-19	21-Jun-19		GAA CY 2019	24,499,999.99		24,499,999.99	23,765,032.47	-	23,765,032.47	COA NACAP	17-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	27-May-19	14-Jun-19		
	19CL0010 - Road Widening Secondary Roads, Olongapo-Bugallon Road including Drainage-K0262+000-K0263+000	DPWH	Public Bidding	17-Oct-18	24-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	18-Jun-19	21-Jun-19	25-Jun-19		GAA CY 2019	32,515,312.41		32,515,312.41	31,376,683.19	-	31,376,683.19	COA NACAP	17-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	29-Nov-18	18-Jun-19	21-Jun-19		
	19CL0011 - Retrofitting/Strengthening of Bridge, Gabor Br. (B01395LZ) along Olongapo-Bugallon Road	DPWH	Public Bidding	18-Oct-18	27-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	29-Nov-18	19-Jun-19	21-Jun-19	24-Jun-19		GAA CY 2019	81,156,496.77		81,156,496.77	77,910,236.89	-	77,910,236.89	COA NACAP	18-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	29-Nov-18	19-Jun-19	21-Jun-19		
	19CL0012 - 1. Retrofitting/Strengthening of Bridge, Dampay Br. (B01419LZ) along Olongapo-Bugallon Road , 2. Retrofitting/Strengthening of Bridge, Panan Br. (B00023LZ) along Olongapo-Bugallon Road, 3. Retrofitting/Strengthening of Bridge, Balili Br. (B01415LZ) along Olongapo-Bugallon Road , 4. Retrofitting/Strengthening of Bridge, Bangantalinga Br. (B04729LZ) along Olongapo-Bugallon Road , 5. Retrofitting/Strengthening of Bridge, Baong Br. (B01443LZ) along Amungan – Palauig – Banilog Road	DPWH	Public Bidding	18-Oct-18	27-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	27-May-19	6-Jun-19	11-Jun-19		GAA CY 2019	64,355,617.11		64,355,617.11	61,781,405.56	-	61,781,405.56	COA NACAP	18-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	27-May-19	6-Jun-19		

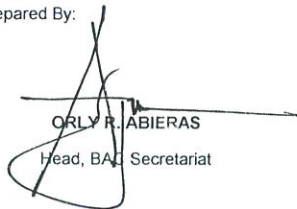
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				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept			
	19CL0013 - Construction of Slope Protection / Flood Control at Salaza River, Palauig, Zambales	DPWH	Public Bidding	18-Oct-18	27-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	27-May-19	4-Jun-19	10-Jun-19			GAA CY 2019	34,939,939.99		34,939,939.99	33,192,939.28	-	33,192,939.28	COA NACAP	18-Oct-18	5-Nov-18	20-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	27-May-19	4-Jun-19				
	19CL0014 - 1. Retrofitting/Strengthening of Bridge, Bato Br. (B01446LZ) along Amungan – Palauig – Banlog Road), 2. Retrofitting/Strengthening of Bridge, Marangla Br. (B01420LZ) along Olongapo-Bugallon Road, 3. Retrofitting/Strengthening of Bridge, Sto. Rosario Br. (B01424LZ) along Olongapo-Bugallon Road, 4. Retrofitting/Strengthening of Bridge, San Lorenzo Br. (B01423LZ) along Olongapo-Bugallon Road , 5. Retrofitting/Strengthening of Bridge, Felmda Br. (B01444LZ) along Amungan – Palauig – Banlog Road	DPWH	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	11-Dec-18	12-Dec-18	27-May-19	4-Jun-19	10-Jun-19			GAA CY 2019	81,173,022.78		81,173,022.78	77,926,109.96	-	77,926,109.96	COA NACAP	19-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	11-Dec-18	12-Dec-18	27-May-19	4-Jun-19				
	19CL0015 - 1. Retrofitting/Strengthening of Bridge, Bayto Br. (B01431LZ) along Olongapo-Bugallon Road , 2. Retrofitting/Strengthening of Bridge, Gama Br. (B01434LZ) along Olongapo-Bugallon Road	DPWH	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	6-Jun-19	11-Jun-19			GAA CY 2019	52,870,504.76		52,870,504.76	50,755,685.93	-	50,755,685.93	COA NACAP	19-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	6-Jun-19				
	19CL0016 - Construction of Slope Protection / Flood Control (Bancal River Downstream North Approach), Iba, Zambales, Phase IV	DPWH	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	46,314,799.83		46,314,799.83	44,469,120.67	-	44,469,120.67	COA NACAP	19-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	21-Jun-19	24-Jun-19				
	19CL0017 - Construction of Slope Protection/Flood Control Project at Bayto River (Upstream), Sta. Cruz, Zambales	DPWH	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	45,613,120.21		45,613,120.21	43,788,595.40	-	43,788,595.40	COA NACAP	19-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	7-Jun-19				
	19CL0018 - Construction of Slope Protection / Flood Control Structure at Gabor Dike (Phase II), Downstream, San Felipe, Zambales	DPWH	Public Bidding	19-Oct-18	31-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	7-Jun-19	14-Jun-19			GAA CY 2019	34,299,999.12		34,299,999.12	32,932,567.96	-	32,932,567.96	COA NACAP	19-Oct-18	7-Nov-18	23-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	28-May-19	7-Jun-19				
	19CL0019 - 1. Retrofitting/Strengthening of Bridge, Lawis Br. (B01426LZ) along Olongapo - Bugallon Road, 2. Retrofitting /Strengthening of Bridge, Balaganon Br. (B01425LZ) along Olongapo-Bugallon Road, 3. Retrofitting /Strengthening of Bridge, Uacon Br. (B01429LZ) along Olongapo-Bugallon Road	DPWH	Public Bidding	29-Oct-18	10-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	12-Dec-18	28-May-19	7-Jun-19	13-Jun-19			GAA CY 2019	58,014,926.03		58,014,926.03	55,605,053.78	-	55,605,053.78	COA NACAP	29-Oct-18	16-Nov-18	11/29/218	11/29/218	5-Dec-18	12-Dec-18	28-May-19	7-Jun-19				
	19CL0020 - Construction of Slope Protection/Flood Control at Bancal River (Downstream), Iba, Zambales, Phase V	DPWH	Public Bidding	29-Oct-18	10-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	12-Dec-18	21-Jun-19					GAA CY 2019	48,313,999.79		48,313,999.79	46,381,439.80	-	46,381,439.80	COA NACAP	29-Oct-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	12-Dec-18	21-Jun-19					
	19CL0021 - Road Widening Secondary Roads, Olongapo-Bugallon Road Including Drainage-K0163+057-K0163+807, K0 163+807-K0164+093,K0164+140-K0164+200	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	44,099,984.84		44,099,984.84	42,556,412.21	-	42,556,412.21	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19				
	19CL0022 - Preventive Maintenance of Secondary Roads along Olongapo-Bugallon Road, K0 160+522 - K0 161+000, K0 161+750 - K0 162+000, K0 250 + 090 -K0 250+720, K0 250+834 - K0 251+667	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	54,055,079.45		54,055,079.45	23,093,161.42	-	23,093,161.42	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19				
	19CL0023 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Secondary Roads, Olongapo-Bugallon Road, K0 175+585 - K0 176+544, K0 177+818 - K0 178+705	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	24,499,998.15		24,499,998.15	23,519,961.17	-	23,519,961.17	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19				
	19CL0024 - Construction of Multi-Purpose Building (Covered Court), Barangay Carael, Botolan, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19					GAA CY 2019	4,950,493.96		4,950,493.96	4,851,484.08	-	4,851,484.08	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19					
	19CL0025 - Construction of Multi-Purpose Building at Poblacion Botolan, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18															-	0.00														
	19CL0026 - Construction of Multi-Purpose Building (Covered Court) Barangay Balincaguig, San Felipe, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	June 27, 2019					GAA CY 2019	4,950,490.95		4,950,490.95	4,851,481.13	-	4,851,481.13	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19					
	19CL0027 - Construction of Multi-Purpose Building (Covered Court), Barangay Grullo, San Narciso, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	June 27, 2019					GAA CY 2019	4,950,493.91		4,950,493.91	4,851,484.03	-	4,851,484.03	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	27-Jun-19					
	19CL0028 - Construction of Slope Protection / Flood Control (Bancal River Upstream South Approach), Brgy. Bancal, Botolan, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	June 21, 2019	June 24, 2019	June 25, 2019			GAA CY 2019	46,315,778.85		46,315,778.85	44,463,040.64	-	44,463,040.64	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19				
	19CL0029 - Construction of Slope Protection / Flood Control at Nayum River Control Sta. 0+100 – Sta. 0+338.5, Sta. Cruz, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18	3-Jan-19						GAA CY 2019	14,699,984.40		14,699,984.40	14,185,484.95	-	14,185,484.95	COA NACAP	19-Nov-18	5-Dec-18	17-Dec-18	17-Dec-18	21-Dec-19	3-Jan-19						
	19CL0030 - Construction of Slope Protection / Flood Control at Lipay River Control (Downstream) South Approach, Phase I, Sta. Cruz, Zambales	DPWH	Public Bidding	19-Nov-18	28-Nov-18	5-Dec-18	28-Dec-18	28-Dec-18	21-Dec-18	3-Jan-19	3-Jun-19	10-Jun-19	17-Jun-19			GAA CY 2019	48,999,999.91		48,999,999.91	47,039,999.91	-	47,039,999.91	COA NACAP	19-Nov-18	5-Dec-18	28-Dec-18	28-Dec-18	21-Dec-18	3-Jan-19	3-Jun-19	10-Jun-19				

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	19CL0031 - Construction of Multi-Purpose Building (Covered Court) Barangay Dirita, Iba, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	6/27/2019					GAA CY 2019	4,950,490.95		4,950,490.95	4,851,481.72	-	4,851,481.72	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19					
	19CL0032 - Construction of Multi-Purpose Building (Covered Court) Barangay Pamibian, Candelaria, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	June 27, 2019					GAA CY 2019	4,950,485.89		4,950,485.89	4,851,477.43	-	4,851,477.43	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19					
	19CL0033 - Construction of Multi-Purpose Building (Covered Court) Barangay Lucapon South, Sta. Cruz, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19					GAA CY 2019	4,950,490.95		4,950,490.95	4,850,851.91	-	4,850,851.91	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19					
	19CL0034 - Construction of Multi-Purpose Building (Stage), Barangay Omayra, San Narciso, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18								GAA CY 2019	1,989,362.62		1,989,362.62		-		COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18								
	19CL0035 - Construction of Multi-Purpose Building (Covered Court), Barangay Guinabon, Sta. Cruz, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19					GAA CY 2019	4,950,488.34		4,950,488.34	4,845,860.94	-	4,845,860.94	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	27-Jun-19					
	19CL0036 - Construction of Slope Protection / Flood Control at Nayum River Upstream, South Approach, Sta. 0+338.5-Sta.0+760.5,Sta Cruz, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19						GAA CY 2019	32,995,619.52		32,995,619.52	31,675,794.74	-	31,675,794.74	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19						
	19CL0037 - Construction of Slope Protection / Flood Control at Baloganon River, Masinloc, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19	13-Jun-19			GAA CY 2019	29,399,999.97		29,399,999.97	27,929,999.93	-	27,929,999.93	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19				
	19CL0038 - Construction of Slope Protection / Flood Control at Linoron River, San Antonio, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	31,599,119.97		31,599,119.97	30,335,155.13	-	30,335,155.13	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19	28-May-19	7-Jun-19				
	19CL0039 - Construction of Malabon-Malinanga-Sinabacan Flood Control Phase I, Candelaria, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19						GAA CY 2019	28,307,300.67		28,307,300.67	26,890,617.01	-	26,890,617.01	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19						
	19CL0040 - Construction of Malabon-Malinanga-Sinabacan Flood Control Phase II, Candelaria, Zambales	DPWH	Public Bidding	5-Dec-18	6-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19						GAA CY 2019	27,675,199.65		27,675,199.65	26,567,207.06		26,567,207.06	COA NACAP	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	4-Jan-19	10-Jan-19						
	19CL0041 - Construction of Multi-Purpose Building (Covered Court), Barangay West Poblacion, Palauig, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	June 27, 2019					GAA CY 2019	4,950,494.83		4,950,494.83	4,846,523.69		4,846,523.69	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	27-Jun-19					
	19CL0042 - Construction of Multi-Purpose Building (Covered Court) Barangay Sto. Tomas, Palauig, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	June 28, 2019					GAA CY 2019	4,950,494.83		4,950,494.83	4,851,564.24		4,851,564.24	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19					
	19CL0043 - Construction of Multi-Purpose Building (Covered Court), Sitio Ilongos, Barangay Bolitoc, Sta. Cruz, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	June 28, 2019					GAA CY 2019	4,950,491.02		4,950,491.02	4,851,481.19	-	4,851,481.19	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19					
	19CL0044 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lucapon North, Sta. Cruz, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	June 28, 2019					GAA CY 2019	4,949,992.52		4,949,992.52	4,850,992.67	-	4,850,992.67	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19					
	19CL0045 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Casabanan, Cabangan, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	1-Jul-19					GAA CY 2019	3,482,499.99		3,482,499.99	3,429,749.99	-	3,429,749.99	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	1-Jul-19					
	19CL0046 - Construction of Multi-Purpose Building (Covered Court) Brgy. Seneg, Botolan, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19					GAA CY 2019	1,485,147.48		1,485,147.48	1,455,444.52	-	1,455,444.52	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-Jun-19					
	19CL0047 - Concreting of Road, Barangay Uacon, Candelaria, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18																-	0.00		7-Dec-18											
	19CL0048 - Construction of Slope Protection / Flood Control at San Lorenzo River, Masinloc, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	34,294,361.40		34,294,361.40	32,579,643.33	-	32,579,643.33	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18		28-May-19	7-Jun-19					
	19CL0049 - Construction of Lipay Seaport, Lipay, Palauig, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-May-19					GAA CY 2019	57,899,852.82		57,899,852.82	55,004,860.18	-	55,004,860.18	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	28-May-19					
	19CL0050 - Construction / Improvement of Access Roads Leading to Seaports of San Miguel Port Boulevard, San Antonio, Zambales	DPWH	Public Bidding	7-Dec-18	8-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	19-Jun-19					GAA CY 2019	96,499,821.95		96,499,821.95	92,637,316.99	-	92,637,316.99	COA NACAP	7-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	14-Jan-19	19-Jun-19					
	19CL0051 - Construction of Slope Protection/Flood Control Structure at Lipay River Control (Upstream) North and South Approach, Sta. Cruz, Zambales	DPWH	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	28-May-19	7-Jun-19	17-Jun-19			GAA CY 2019	46,999,999.97		46,999,999.97	46,549,999.97	-	46,549,999.97	COA NACAP	4-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19		28-May-19	7-Jun-19					
	19CL0052 - Construction/Improvement of Access Roads Leading to declared Tourism Destination Access Roads Leading to Sagrada Familia Cave, Sta. Cruz, Zambales	DPWH	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	5/28/2019					GAA CY 2019	44,099,960.49		44,099,960.49	42,335,962.07	-	42,335,962.07	COA NACAP	4-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19		28-May-19						
	19CL0053 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road Leading to Prawn Fry Hatcheries and Resorts and Surfing Area, San Felipe, Zambales	DPWH	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	June 19, 2019	June 21, 2019	June 24, 2019			GAA CY 2019	96,499,999.99		96,499,999.99	92,639,713.49	-	92,639,713.49	COA NACAP	4-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	19-Jun-19	21-Jun-19				
	19CL0054 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road Leading to Balin Buwaya Cave, Sitio Dalig, Brgy. Taposo, Candelaria, Zambales	DPWH	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	17-Jun-19	24-Jun-19	25-Jun-19			GAA CY 2019	19,599,999.98		19,599,999.98	18,815,999.70	-	18,815,999.70	COA NACAP	4-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	17-Jun-19	24-Jun-19				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept		
	19CL0055 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road Leading to Bunga Waterfalls,Sito Bunga, Brgy. Sta. Rita, Masinloc, Zambales	DPWH	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	June 17, 2019					GAA CY 2019	96,499,821.95		96,499,821.95	92,637,316.99	-	92,637,316.99	COA NACAP	4-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	17-Jun-19				
	19CL0056 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Lipay-Dingin-Panibustan Boulevard, Iba, Zambales	DPWH	Public Bidding	4-Jan-19	5-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	29-May-19					GAA CY 2019	27,979,995.84		27,979,995.84	26,860,749.69	-	26,860,749.69	COA NACAP	4-Jan-19	11-Jan-19	23-Jan-19	23-Jan-19	31-Jan-19	6-Feb-19	29-May-19				
	19CL0057 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Iba Bypass Road (GOVIC Highway)Iba, Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	19-Jun-19	21-Jun-18	24-Jun-19			GAA CY 2019	83,299,999.14		83,299,999.14	79,979,561.75	-	79,979,561.75	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	19-Jun-19	21-Jun-18			
	19CL0058 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations San Narciso Bypass Road (Lucero-Dalipawan-Namatagan-Grullo-Libertad), San Narciso,Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	17-Jun-19	21-Jun-19	24-Jun-19			GAA CY 2019	49,000,000.00		49,000,000.00	47,041,428.84	-	47,041,428.84	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	17-Jun-19	21-Jun-19			
	19CL0059 - Construction of Multi-Purpose Building (Zambales Provincial Police Office), Brgy.Lipay-Dingin-Panibustan, Municipality of Iba, Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19					GAA CY 2019	4,949,993.22		4,949,993.22	4,850,993.36	-	4,850,993.36	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19	0-Jan-00			
	19CL0060 - Construction of Multi-Purpose Building, Brgy. Alusis, Municipality of San Narciso, Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19						GAA CY 2019					-	0.00		11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	0-Jan-00	0-Jan-00			
	19CL0061 - Construction of Multi-Purpose Building, Brgy. Cadmang-Reserva, Municipality of Cabangan, Province of Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	June 28, 2019					GAA CY 2019	4,949,999.86		4,949,999.86	4,850,999.86	-	4,850,999.86	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19				
	19CL0062 - Construction of Multi-Purpose Building, Brgy. Capayawan, Municipality of Botolan, Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	19-Feb-19	June 28, 2019					GAA CY 2019	4,949,999.54		4,949,999.54	4,850,999.55	-	4,850,999.55	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	19-Feb-19	28-Jun-19				
	19CL0063 - Construction of Multi-Purpose Building, Brgy. Santiago, Municipality of San Antonio, Province of Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19					GAA CY 2019	4,949,994.45		4,949,994.45	4,850,751.09	-	4,850,751.09	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19				
	19CL0064 - Construction of Multi-Purpose Building, Brgy. Sto.Nino, Municipality of Cabangan, Province of Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19					GAA CY 2019	4,949,995.15		4,949,995.15	4,850,995.25	-	4,850,995.25	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19				
	19CL0065 - Construction of Multi-Purpose Building, Brgy. Tubo-tubo North, Municipality of Santa Cruz, Province of Zambales	DPWH	Public Bidding	11-Jan-19	12-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19					GAA CY 2019	4,949,960.50		4,949,960.50	4,850,961.29	-	4,850,961.29	COA NACAP	11-Jan-19	18-Jan-19	31-Jan-19	31-Jan-19	8-Feb-19	14-Feb-19	28-Jun-19				
	19CL0066 - Construction of Missing Links / New Roads Mangatarem - Sta. Cruz Road Package 3, Zambales	DPWH	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	17-Jun-19	20-Jun-19	24-Jun-19			GAA CY 2019	72,361,740.00		72,361,740.00	69,592,762.90	-	69,592,762.90	COA NACAP	6-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	17-Jun-19	20-Jun-19			
	19CL0067 - Construction of Missing Links / New Roads Mangatarem - Sta. Cruz Road Package 4, Zambales	DPWH	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19						GAA CY 2019	72,374,483.64		72,374,483.64	69,479,504.34	-	69,479,504.34	COA NACAP	6-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19					
	19CL0068 - Construction of Multi-Purpose Building at Brgy. Omaye, San Narciso, Zambales	DPWH	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	29-May-19					GAA CY 2019	1,979,988.96		1,979,988.96	1,840,389.18	-	1,840,389.18	COA NACAP	6-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	29-May-19				
	19CL0069 - Construction of Multi-Purpose Building at Brgy. Taugtug, Botolan, Zambales	DPWH	Public Bidding	6-Mar-19	7-Mar-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	21-Jun-19					GAA CY 2019	9,899,999.19		9,899,999.19	9,701,842.95	-	9,701,842.95	COA NACAP	6-Mar-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	21-Jun-19				
	19CL0070 - Construction of Multi-Purpose Building (Senior Citizen's Building Extension), Brgy. Batorlapoc, Municipality of Botolan, Zambales	DPWH	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	June 28, 2019					GAA CY 2019	999,997.19		999,997.19	979,997.25	-	979,997.25	COA NACAP	6-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	28-Jun-19				
	19CL0071 - Construction of Multi-Purpose Building (Senior Citizen's Building Extension), Brgy. Malmanga, Municipality of Candelaria, Zambales	DPWH	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	June 28, 2019					GAA CY 2019	999,803.02		999,803.02	979,806.96	-	979,806.96	COA NACAP	6-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	28-Jun-19				
	19CL0072 - Construction of Multi-Purpose Building, Brgy. Tondo, Municipality of Cabangan, Province of Zambales	DPWH	Public Bidding	5-Mar-19	7-Mar-19																-	0.00		5-Mar-19	0-Jan-00	0-Jan-00	0-Jan-00							
	19CL0073 - Construction of Local Road, Brgy. Cauyan, Municipality of Palauig, Zambales	DPWH	Public Bidding	5-Mar-19	7-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	June 28, 2019					GAA CY 2019	4,949,598.13		4,949,598.13	4,751,614.20	-	4,751,614.20	COA NACAP	5-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	2-Apr-19	9-Apr-19	28-Jun-19				
	19CL0074-Construction of Slope Protection/Flood Control Structure at Balili River, Barangay Palanginan, Iba, Zambales	DPWH	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	July 03, 2019					GAA CY 2019	29,399,999.19		29,399,999.19	28,223,953.43	-	28,223,953.43	COA NACAP	17-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	3-Jul-19				
	19CL0075-Construction of Multi-Purpose Building at Barangay Paudpod, Botolan, Zambales	DPWH	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	June 28, 2019					GAA CY 2019	4,950,485.69		4,950,485.69	4,851,476.17	-	4,851,476.17	COA NACAP	17-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	28-Jun-19				
	19CL0076-Construction of Multi-Purpose Building at Barangay Belbel, Botolan, Zambales	DPWH	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	June 28, 2019					GAA CY 2019	4,949,965.51		4,949,965.51	4,850,966.20	-	4,850,966.20	COA NACAP	17-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	28-Jun-19				
	19CL0077-Construction of Multi-Purpose Building at Brgy. Casabean, Cabangan, Zambales	DPWH	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19						GAA CY 2019	1,989,999.01		1,989,999.01	1,950,240.69	-	1,950,240.69	COA NACAP	17-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19					
	19CL0078 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road (Sta. Cruz Section), Sta. Cruz, Zambales	DPWH	Public Bidding	17-May-19	18-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	July 01, 2019					GAA CY 2019	9,799,999.99		9,799,999.99	9,407,999.99	-	9,407,999.99	COA NACAP	17-May-19	24-May-19	7-Jun-19	7-Jun-19	13-Jun-19	20-Jun-19	1-Jul-19				

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-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept	
	19CL0079-Construction of Multi-Purpose Building (Covered Court), Tauglog National High School, Barangay Tauglog, Botolan, Zambales	DPWH	Public Bidding	20-May-19	21-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19					GAA CY 2019	2,970,297.00		2,970,297.00	2,910,891.06	-	2,910,891.06	COA NACAP	20-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19	0-Jan-00		
	19CL0080-Construction of Multi-Purpose Building (Dormitory/Student Center/Covered Court) PRMSU, Barangay Naulo, Sta. Cruz, Zambales	DPWH	Public Bidding	20-May-19	21-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19					GAA CY 2019	14,826,617.97		14,826,617.97	14,531,037.61	-	14,531,037.61	COA NACAP	20-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19			
	19CL0081-Construction of Road at Brgy. Pundaquit, San Antonio, Zambales	DPWH	Public Bidding	20-May-19	21-May-19	29-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	6/28/2019					GAA CY 2019	39,599,753.90		39,599,753.90	39,007,608.42	-	39,007,608.42	COA NACAP	20-May-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19	28-Jun-19			
	19CL0082-Construction of Multi-Purpose Building (Covered Court), Barangay Inhobol, Masinloc, Zambales	DPWH	Public Bidding	24-May-19	25-May-19	31-May-19	14-Jun-19	14-Jun-19			28-Jun-19					GAA CY 2019	4,949,691.52		4,949,691.52	4,850,984.70	-	4,850,984.70	COA NACAP	24-May-19	31-May-19	14-Jun-19	14-Jun-19			28-Jun-19			
	19CL0083-Rehabilitation of Babon-Ongot Steel Bridge, Babon Ongot, Babanacal, Candelaria, Zambales	DPWH	Public Bidding	24-May-19	25-May-19	31-May-19	14-Jun-19	14-Jun-19			28-Jun-19					GAA CY 2019	6,140,946.60		6,140,946.60	6,018,167.24	-	6,018,167.24	COA NACAP	24-May-19	31-May-19	14-Jun-19	14-Jun-19			28-Jun-19			
	19CL0084 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations San Antonio-Subic Road, San Antonio, Zambales	DPWH	Public Bidding	24-May-19	25-May-19	31-May-19	14-Jun-19	14-Jun-19			21-Jun-19					GAA CY 2019	48,991,513.59		48,991,513.59	47,031,853.05	-	47,031,853.05	COA NACAP	24-May-19	31-May-19	14-Jun-19	14-Jun-19			21-Jun-19			

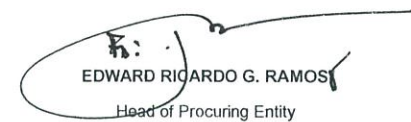
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