













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 CY2017

Code (PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the GPP)				
				Pre-Proc Conference	Adm/Post of IABP	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
																																		10-May-17
17CL0104	Construction of Rainwater Collection System (RWCS)	DPWH	Public Bidding														3,400,000.00	-	3,400,000.00	-	0.00	COA PICE	17-May-17	17-May-17	17-May-17	17-May-17	17-May-17	17-May-17	17-May-17	17-May-17	17-May-17	17-May-17		
17CL0105	Construction of Tabaling SWP, Sta. Cruz, Zambales	DPWH	Public Bidding														24,908,683.27	-	24,908,683.27	-	0.00	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0106	Upgrading of Palanginan-Dinis-Bangantalinga (Gard. He-Wiley) Farm to Market Road, Da, Zambales	DPWH	Public Bidding														9,818,673.50	-	9,818,673.50	-	0.00	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0107	Concrete of Sitio Taktak FMR, Brgy. Sindol, San Felipe, Zambales	DPWH	Public Bidding														4,974,898.98	-	4,974,898.98	-	0.00	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0108	Concrete of Sitio Patanob FMR, Brgy. San Juan, Bolelan, Zambales	DPWH	Public Bidding														4,974,999.96	-	4,974,999.96	-	0.00	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0109	Concrete of Blando to Capayawan FMR, Brgy. Baring Capayawan, Bolelan, Zambales	DPWH	Public Bidding														3,979,999.89	-	3,979,999.89	-	0.00	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0110	Concrete of Pamoronan FMR, Brgy. Pamoronan, Sta. Cruz, Zambales	DPWH	Public Bidding														3,879,999.95	-	3,879,999.95	3,858,787.01	-	3,858,787.01	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0111	Concrete of Purok 7 FMR, Brgy. Tubo Tubo North Sta. Cruz, Zambales	DPWH	Public Bidding														2,985,000.00	-	2,985,000.00	2,891,843.10	-	2,891,843.10	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		
17CL0112	Concrete of Purok 4 Sta. Calang Brgy. Pangasinan FMR, Brgy. Pangasinan, Palauzan, Zambales	DPWH	Public Bidding														3,979,999.98	-	3,979,999.98	3,883,704.50	-	3,883,704.50	COA PICE	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17	22-May-17		

Prepared By:  
  
 ARNEL S. ABIERBAS  
 Head, BAC Secretariat

Recommending Approval:  
  
 ARMANDO G. FAMONAD  
 BAC Chairman

Approved and Submitted By:  
  
 EDWARD NICANDRO D. RAMOS  
 Head of Procuring Entity