

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation											
					Pre-proc Conference	Adv/Post of AEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
9	19CM0044-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Camachile River (Downstream), Castibjeos, Zambales	Construction	No	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/18/2018	10/16/2018	10/19/2018	10/19/2018	10/16/2018	10/22/2018	10/24/2018				96,496,133.59			90,792,373.21			COA	n/a	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018				
																								PICE	n/a	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018					
10	19CM0047-Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Olongapo – Bugallon Road, KD139+000 – KD139+714, KD140+000 – KD141+757, KD141+961 – KD142+320, KD142+562 – KD143+000, KD143+287 – KD143+650, KD144+180 – KD146+798.4, KD149+877 – KD150+303, Subic, Castillejos, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/06/2019	08/20/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019				96,482,648.86			91,578,254.03			COA	n/a	08/05/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019				
																								PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019					
11	19CM0048-Network Development Program – Construction of Bypass and Diversion Road, (Including ROW), Cawang-Philisco Bypass Road, Subic, Zambales	Construction	No	Competitive Public Bidding	11/22/2018	12/23/2018	12/26/2018	12/18/2018	12/18/2018	12/18/2018	12/20/2018	12/20/2018	12/20/2018	6/27/2019	7/02/2019	7/09/2019				85,496,421.28			81,916,733.57			COA	n/a	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018			
																								PICE	n/a	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018					
12	19CM0049-Network Development Program, Construction of Bypass and Diversion Road, Subic Bypass Road Extension (Haugel-Tipo-Diakupihan), Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/03/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/18/2019	09/19/2019	09/20/2019	09/24/2019				86,849,181.45			84,153,598.11			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019			
																								PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019					
13	19CM0051-Network Development Program – Off-Carriageway Improvement – Secondary Roads – Olongapo Bugallon Road, KD134+071- KD134+980, KD137+980-KD139+000, Subic, Zambales	Construction	No	Competitive Public Bidding	11/22/2018	11/23/2018	12/19/2018	12/18/2018	12/18/2018	12/18/2018	12/20/2018	12/20/2018	08/15/2019	08/19/2019	08/20/2019				37,108,065.30			35,979,958.53			COA	n/a	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018				
																								PICE	n/a	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018					
14	19CM0052-Network Development Program-Road Widening-Secondary Roads Olongapo-Bugallon Road, KD127+850-KD128+300, KD130+000-KD130+300, KD132+355-KD133+(-014), Olonzano City	Construction	No	Competitive Public Bidding	1/24/2019	1/31/2019	2/7/2019	4/17/2019	4/17/2019	4/17/2019	2/20/2019	2/20/2019	7/18/2019	7/22/2019	7/24/2019				58,028,408.16			56,081,946.07			COA	n/a	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019				
																								PICE	n/a	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019					
15	19CM0053-Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads, Olongapo – Bugallon Road, KD137+170 – KD137+495, KD139+000 – KD140+000, KD146+720 – KD147+400, KD150+090 – KD150+480, Subic, Castillejos, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018	11/08/2018	11/08/2018	7/18/2019	7/22/2019	7/24/2019				51,981,532.26			49,353,644.19			COA	n/a	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				
																								PICE	n/a	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018					

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					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	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
33	19CM0073-Construction of Multi-Purpose Building, Barangay Asinon, Olongapo City	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/06/2019	08/20/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019	GA 2019	1,979,224.19			1,909,637.26			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019			
																						PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019				
34	19CM0074-Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Matasin River Retention, Subic, Zambales	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/06/2019	08/20/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019	GA 2019	19,597,814.75			18,562,571.51			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019			
																						PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019				
35	19CM0075-Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Sta. Fe River Retention, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	7/24/2019	7/31/2019	08/06/2019	08/20/2019	08/20/2019	08/20/2019	08/21/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019	GA 2019	19,599,830.12			18,562,783.38			COA	n/a	08/06/2019	08/06/2019	08/06/2019	08/06/2019	08/06/2019			
																						PICE	n/a	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019				
36	19CM0076- Repair/Maintenance of Flood Control Structure of Pamalawan River Downstream Left Side, Sta. 000+000 to Sta. 000+128, Pamalawan, Subic, Zambales	Maintenance	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019	MACE 2019 (P. 2019) (Subic Bay Area Development Zone - Current)	1,444,720.50			1,392,505.64			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019			
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				
37	19CM0077- Repair/Maintenance of Flood Control Structure of Pamalawan River Upstream Right Side, Sta. 000+000 to Sta. 000+128, Pamalawan, Subic, Zambales	Maintenance	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019	MACE 2019 (P. 2019) (Subic Bay Area Development Zone - Current)	867,827.94			965,571.94			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019			
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				
38	19CM0078- Repair/Maintenance of Flood Control Structure of Unalin-Linon, Sta. 000+085 to Sta. 000+343, Unalin, San Marcelino, Zambales	Maintenance	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019	MACE 2019 (P. 2019) (Subic Bay Area Development Zone - Current)	991,951.50			969,592.19			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019			
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				
39	19CM0079-Concreting of Brgy. Naugsoi FMR, Brgy. Naugsoi, Subic, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019	GA 2019 (P. 2019) (Subic Bay Area Development Zone - Current)	4,962,462.28			4,847,940.34			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019			
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				
40	19CM0080-Concreting of Brgy. Baleybay FMR, Brgy. Baleybay, Castillones, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019	GA 2019 (P. 2019) (Subic Bay Area Development Zone - Current)	4,969,584.39			4,856,045.08			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019			
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				

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					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		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
41	19CM0081-Concreting of Brgy. San Rafael FMR, Brgy. San Rafael, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	09/19/2019	09/24/2019	09/27/2019		DA 2019 (FY 2019 RA 11286) REGULAR 2019 CURRENT	4,966,463.69			4,851,841.49			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019		
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				
42	19CM0082-Concreting of Brgy. Magsaysay FMR, Brgy. Magsaysay, Castillejos, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	12/3/2019	15/5/2019	12/9/2019		DA 2019 (FY 2019 RA 11286) REGULAR 2019 CURRENT	4,968,339.89			4,853,670.98			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019		
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				
43	19CM0084-Concreting of Brgy. San Guillermo - Brgy. Magbunga FMR, Brgy. San Guillermo, San Marcelino, Zambales	Construction	No	Competitive Public Bidding	8/22/2019	8/29/2019	09/05/2019	09/17/2019	09/17/2019	09/17/2019	09/18/2019	09/18/2019	12/3/2019	15/5/2019	12/9/2019		DA 2019 (FY 2019 RA 11286) REGULAR 2019 CURRENT	4,967,812.10			4,853,160.41			COA	n/a	08/30/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019		
																						PICE	n/a	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019				

Total Alloted Budget of Procurement Activities

1,220,751,369.85

Total Contract Price of Procurement Activities Conducted

1,167,051,564.73

Total Savings (Total Alloted Budget-Total Contract Price)

53,699,805.12

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					Pre-proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	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	
9	20CM0010-Network Development Program, Widening of Permanent Bridges, Kalaklan Br (B01634L2) along Olongapo-Bugallon Road, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019							NEP 2020	44,099,932.78			42,418,192.68			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
																							PICE	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
10	20CM0011-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Jetty at Kalaklan Mouth, Kalaklan, Olongapo City	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019							NEP 2020	48,699,311.99			47,521,015.19			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			
																							PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
11	20CM0012-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Camachile River (Upstream), San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019							NEP 2020	48,697,517.02			47,684,918.86			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			
																							PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019				
12	20CM0013-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Camachile River (Downstream), Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019							NEP 2020	45,999,279.98			47,527,720.99			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			
																							PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
13	20CM0014-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of East Bajac-Bajac Channel, Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							NEP 2020	48,899,889.78			47,716,438.88			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019			
																							PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
14	20CM0015-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 3+993 - Sta. 4+291.50 (Left Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							NEP 2020	67,546,813.18			52,565,212.42			COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019			
																							PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
15	20CM0016-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 3+688 - Sta. 4+009 (Right Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019							NEP 2020	67,546,477.66			52,826,077.47			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			
																							PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				

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					Pre-proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover/ 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							
16	20CM0017-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 4+291.60 - Sta. 4+363.60 (Left Side).	Construction	Yes	Competitive Public Bidding			10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							NEP 2020	57,884,582.18			45,084,887.90				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019							
																											PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019							
17	20CM0018-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Kalaklan River (Downstream), Olongapo City	Construction	Yes	Competitive Public Bidding			10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019							NEP 2020	49,909,892.94			47,518,705.16				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019							
																											PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019						
18	20CM0019-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Kalaklan River (West Taphac Section), Olongapo City	Construction	Yes	Competitive Public Bidding			10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019							NEP 2020	49,099,885.00			47,523,151.31				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
																											PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019						
19	20CM0020-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Mabuyan River, Olongapo City	Construction	Yes	Competitive Public Bidding			11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019							NEP 2020	80,794,171.84			58,839,184.85				COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
																											PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019						
20	20CM0021-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Manayaya River (Upstream), San Bernito, Olongapo City	Construction	Yes	Competitive Public Bidding			10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019	11/12/2019							NEP 2020	48,869,946.06			47,082,843.97				COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019							
																											PICE	n/a	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019						
21	20CM0022-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain Creek (Matain II), Subic, Zambales	Construction	Yes	Competitive Public Bidding			10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019							NEP 2020	15,963,256.18			15,253,651.41				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019							
																											PICE	n/a	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019						
22	20CM0023-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Matain I), Subic, Zambales	Construction	Yes	Competitive Public Bidding			11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019							NEP 2020	72,373,954.82			89,747,389.54				COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
																											PICE	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019						
23	20CM0024-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Matain River (Naugol Section), Subic, Zambales	Construction	Yes	Competitive Public Bidding			10/23/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019							NEP 2020	48,990,860.74			47,564,701.00				COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019							
																											PICE	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019						

Code (PAP)	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation																	
					Pre-proc Conference	Advs/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover/Terms	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Internal Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					
33	Z0CM0034-Construction of Multi-Purpose Building at Barangay Mabayan, Olango City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	11/06/2019	12/18/2019	12/18/2019	12/18/2019												NEP 2020	4,899,487.11			4,802,128.30			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
34	Z0CM0037-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges – Local Roads, Construction of Road at Barangay Kallalan, Olango City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019												NEP 2020	19,598,723.39			16,964,449.95			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
35	Z0CM0036-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads, Construction of Road at Barangay Old Cabalan, Olango City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019												NEP 2020	8,799,320.02			9,463,540.53			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
36	Z0CM0037-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads, Construction of Road at Barangay Sta. Rita, Olango City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019												NEP 2020	4,899,700.28			4,800,018.08			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
37	Z0CM0038-Rehabilitation of Calapandayan Elementary School, Barangay Calapandayan, Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/23/2019	10/30/2019	11/17/2019	11/19/2019	11/19/2019	11/19/2019												NEP 2020	979,865.18			987,378.88			COA	n/a	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			
38	Z0CM0039-Rehabilitation of Cawang Proper Elementary School, Barangay Cawang, Subic, Zambales	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019												NEP 2020	979,948.31			968,314.32			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			
39	Z0CM0040 Package – Rehabilitation of Various Multi-Purpose Building, Olango City, Subic & San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019												NEP 2020	8,457,448.18			6,330,835.80			COA	n/a	12/04/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			
40	Z0CM0041-Rehabilitation of Villafra Elementary School, Barangay San Roque, Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019												NEP 2020	979,950.98			988,845.25			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			
41	Z0CM0042-Construction of Multi-Purpose Building and Perimeter Fence, Lawin Elementary School, Barangay San Rafael, San Marcelino, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019												NEP 2020	2,939,871.35			2,883,454.27			COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
42	Z0CM0043-Construction of Multi-Purpose Building, Bangal Elementary School, Barangay New Cabalan, Olango City, Zambales	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019												NEP 2020	4,409,462.39			4,328,508.25			COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			

L008 (PAP) +A661	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								
					Pre-proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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					
53	20CM0054-Construction of Multi-Purpose Building, Tabacuhan Elementary School, Barangay Tabacuhan, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019											NEP 2020	2,938,048.57			2,860,239.98				COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
54	20CM0065-Construction of Gordon Heights Road, Barangay Gordon Heights, Olongapo City, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019											NEP 2020	9,898,825.30			9,681,750.35				COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
55	20CM0066-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sta. Rita River, Sta. 6+880 - Sta. 7+155.40 (Right Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019											NEP 2020	56,861,405.78			57,217,981.29				COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
56	20CM0067-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Sta. Rita River, Sta. 7+155.40 - Sta. 7+433.20 (Right Side), Olongapo City	Construction	Yes	Competitive Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/12/2019	11/12/2019											NEP 2020	58,860,814.24			57,218,896.41				COA	n/a	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019				
57	20CM0068-Construction of Covered Court, James L. Gordon Integrated School, New Kababaa, Olongapo City	Construction	Yes	Competitive Public Bidding	10/30/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019											NEP 2020	5,879,745.62			5,766,193.38				COA	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
58	20CM0069-Construction of Multi-Purpose Building (Covered Court) with Pavement and Bleacher, San Nicolas, Castillejos, Zambales	Construction	Yes	Competitive Public Bidding	11/13/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019											NEP 2020	9,798,829.87			9,823,340.00				COA	n/a	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
59	20CM0070-Rehabilitation of Iram Multi-Purpose Center, Iram, New Cabalan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019											NEP 2020	3,429,157.41			3,361,828.85				COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				
60	20CM0071-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads - Concreting of Side Roads, Iram, New Cabalan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019											NEP 2020	4,899,923.54			4,752,167.50				COA	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019				

(PAP) #A661	Procurement Program/Project	PMO/Bid User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Acceptance / Turnover	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation																							
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	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														
61	20CM0072-Construction of Road with Drainage System at Elcano St., East Bajao-Bajac, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																																			
					17,838,725.62			17,263,810.23																																					
62	20CM0073- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads, Construction of Road with Drainage System at Fontaine St., Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																																			
					13,719,521.01			13,440,088.71																																					
63	20CM0074- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Bridge- Construction of Footbridge of Parok 1, Sta. Rita Connecting Tabacuran Sta. Rita St Foresty (SMI Mansungul), Old Cabalan, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																																			
					2,938,597.21			2,861,554.89																																					
64	20CM0075- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Bridge - Construction of Footbridge of Parok 1, Sta. Rita Connecting West Bajao-Djaje Public Market Access Road, Olongapo City	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																																			
					2,938,597.21			2,861,554.89																																					
65	20CM0076-Construction of Multi-Purpose Building, Barangay Barretto, Olongapo City, Zamboales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																																			
					8,789,872.37			8,627,346.45																																					
66	20CM0077-Construction of Multi-Purpose Building, Barangay Magsaysay, Castillejos, Zamboales	Construction	Yes	Competitive Public Bidding	11/22/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019																																			
					2,448,974.51			2,400,869.55																																					
Total allotted Budget of on-going Procurement Activities																	1,579,215,772.76																												

PREPARED BY:

M. Sabado
MARLENE C. SABADO
Head, Procurement

CHECKED BY:

B.M. Balagtas
BLAS M. BALAGTAS
BAC Chairman

APPROVED:

Hercules M. Manglicmot
HERCULES M. MANGLICMOT
Head, Procuring Entity

COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)


Code (PAP)	Procurement Program/Project	PMO/End-user	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation												
					Pre-proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				
1	19CSCM01 - Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Flood Control Projects under FY 2019 Infrastructure Program of Zamboanga 2nd DEO	Planning & Design Section	No	Competitive Public Bidding	7/23/2019	7/25/2019- 8/1/2019	8/8/2019	8/1/2019	8/20/2019	8/21/2019	8/27/2019		9/18/2019	09/24/2019	09/25/2019	11/23/2019	11/25/2019	GAZA 2019	3,770,605.00			3,657,000.00			COA	n/a	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019						
																								PICE	n/a	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019							
2	19CSCM02 - Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Multi-Purpose Projects under FY 2019 Infrastructure Program of Zamboanga 2nd DEO	Planning & Design Section	No	Alternative Methods of Proc.	7/23/2019	7/25/2019- 8/1/2019	8/8/2019	8/1/2019	8/20/2019	8/21/2019	8/27/2019		9/18/2019	09/24/2019	09/25/2019	11/23/2019	11/25/2019	GAZA 2019	3,656,728.00			3,546,000.00			COA	n/a	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019						
																								PICE	n/a	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019							
3	19CSCM03 - Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various National Road Network Services Projects under FY 2019 Infrastructure Program of Zamboanga 2nd DEO	Planning & Design Section	No	Alternative Methods of Proc.	7/23/2019	7/25/2019- 8/1/2019	8/8/2019	8/1/2019	8/20/2019	8/21/2019	8/27/2019		9/18/2019	09/24/2019	09/25/2019	11/23/2019	11/25/2019	GAZA 2019	2,087,328.50			2,036,000.00			COA	n/a	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019						
																								PICE	n/a	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019							
4	19CSCM04 - Consulting Services for the Conduct of Parcelary Survey of DPWH Zamboanga 2nd DEO Projects	Planning & Design Section	No	Alternative Methods of Proc.	10/18/2019	11/7/2019- 13/14/2019	11/27/2019	11/14/2019	12/09/2019	12/09/2019	12/13/2019		12/13/2019	12/17/2019	12/18/2019	01/17/2020		GAZA 2019	2,681,752.50			2,675,752.50			COA	n/a	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019						
																								PICE	n/a	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019							

Total Allotted Budget of Procurement Activities	12,205,344.00
Total Contract Price of Procurement Activities Conducted	11,913,752.50
Total Savings (Total Allotted Budget-Total Contract Price)	291,591.50

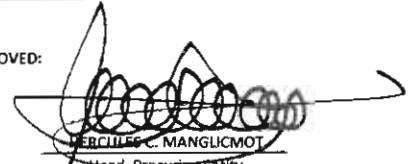
PREPARED BY:


MARLENE C. SABADO
 Head, Procurement

CHECKED BY:


BLAS M. BALAGTAS
 BAC Chairman

APPROVED:


HERCULES C. MANGLICMOT
 Head, Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/Proc. User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks		
					Pre-proc Conference	Adv/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of 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
9	2019-10-0056 - Purchase of Basic Tools for BMCE and Road Maintenance along DPWH Tumbales 2nd DED	Maintenance Section	no	Shopping	n/a	October 24-31, 2019	n/a	n/a	October 31, 2019	November 04, 2019	November 05, 2019	November 05, 2019	November 07, 2019	November 11, 2019	November 15, 2019	GA 2019	679,950.00			656,695.00													
10	2019-10-0056 - Purchase of Tent, Tarpaulin and Uniforms for Maintenance Crew and Staff for Laundry Ability Program 2018	Maintenance Section	no	Shopping	n/a	October 24-31, 2019	n/a	n/a	October 31, 2019	November 04, 2019	November 05, 2019	November 05, 2019	November 07, 2019	November 11, 2019	November 15, 2019	GA 2019	295,000.00			285,875.00													
11	2019-11-0061 - Procurement of Pallet Materials for Routine Maintenance of Curb & Gutter, Center Line & Edge Line along Road Ave. (2023632) and Highway Drive	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 04, 2019	December 09, 2019	GA 2019	899,995.00			872,740.00													
12	2019-11-0063 - Purchase of Materials for the Repair and Maintenance of National Roads and Bridges, Pragma Publishing This Order of Estimate Procurement Along ORR	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 04, 2019	December 09, 2019	GA 2019	699,175.00			671,800.00													
13	2019-11-0063 - Purchase of Safety Vest, Hard Hat, Safety Uniform and Reflective Material Survey	Planning & Design Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 04, 2019	December 09, 2019	GA 2019	204,876.00			198,710.00													
14	2019-11-0073 - Purchase of Traffic Safety Cones, Materials Tools, Equipment and PPE	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 04, 2019	December 09, 2019	GA 2019	849,500.00			823,465.00													
15	2019-11-0074 - Purchase of Materials for the Repair & Maintenance of National Roads & Bridges, Regraveling of Unpaved Shoulder with Zerbales 2nd DED	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 04, 2019	December 09, 2019	GA 2019	499,720.00			483,600.00													
16	2019-11-0074 - Purchase of Bagged and Mixed for MPP's CV 219	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 04, 2019	December 09, 2019	GA 2019	168,000.00			162,960.00													
Total Allowed Budget of Procurement Activities																18,089,708.00																	
Total Contract Price of Procurement Activities Conducted																9,577,835.00																	
Total Savings (Total Allowed Budget - Total Contract Price)																8,511,873.00																	

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Observer	Date of Receipt of Invitation							Remarks (Explaining from the Board)					
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of 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/Accept			
1	2019-11-0071 - Procurement of Safety Signages & Warning Signages	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019							6AA 2019	899,919.00			720,474.00																
2	2019-12-0087 - Procurement of Paint Materials for Roadway Maintenance of Professor Lane, Capitol Lane and Side Lane along San Ildefonso - San Antonio - San Narciso Road	Maintenance Section	no	Shopping	n/a	December 10-17, 2019	n/a	n/a	December 17, 2019	December 17, 2019	December 18, 2019							6AA 2019	799,635.00			771,700.00																
3	2019-11-0080 - Purchase of Materials for the Repair & Maintenance of National Roads and Bridges, Premix Pavement/Thin Overlay of Bituminous Pavement along Rizal Ave.	Maintenance Section	no	Shopping	n/a	December 10-17, 2019	n/a	n/a	December 17, 2019	December 17, 2019	December 18, 2019							6AA 2019	849,209.00			823,360.00																
Total allocated budget of ongoing Procurement activities																			2,548,793.00																			

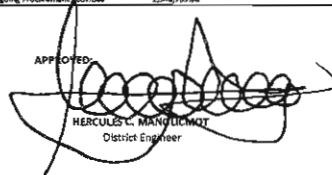
PREPARED BY:


MARLENE C. SABADO
 BAC Chairman

CHECKED BY:


BLAS M. BALAGTAS
 Chief, Planning & Design Section - BAC Chairman

APPROVED:


HERCULES C. MANGLICMOT
 District Engineer

DPWH ZAMBALES 2ND DEO - PROCUREMENT MONITORING REPORT as of July to December 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMD/End User	PMD/End User	Mode of Proc.	Actual Procurement Activity													Contract Cost (Php)				Date of Receipt of Invitation												
					Pre-proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	MAR OF BIC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Inspection/Time	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Unallocated Obligation	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
1	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	7/18/2019	N/A	N/A	7/24/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	N/A	8/8/2019	8/15/2019	8/15/2019	4,925.00			48,768.00												
2	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	7/18/2019	N/A	N/A	7/24/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	N/A	8/8/2019	8/15/2019	8/15/2019	49,800.00			49,188.00												
3	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	7/18/2019	N/A	N/A	7/24/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	N/A	8/8/2019	8/15/2019	8/15/2019	45,000.00			45,540.00												
4	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	7/18/2019	N/A	N/A	7/24/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	N/A	8/8/2019	8/15/2019	8/15/2019	285,000.00			296,000.00												
5	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	7/18/2019	N/A	N/A	7/24/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	N/A	8/8/2019	8/15/2019	8/15/2019	204,000.00			204,000.00												
6	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	7/18/2019	N/A	N/A	7/24/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	N/A	8/8/2019	8/15/2019	8/15/2019	875,000.00			498,000.00												
7	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	8/29/2019 to 9/5/2019	N/A	N/A	9/5/2019	9/9/2019	9/9/2019	9/9/2019	9/11/2019	N/A	9/13/2019	9/30/2019	9/30/2019	420,055.00			413,729.00												
8	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	8/29/2019 to 9/5/2019	N/A	N/A	9/5/2019	9/9/2019	9/9/2019	9/9/2019	9/11/2019	N/A	9/13/2019	9/30/2019	9/30/2019	210,000.00			208,600.00												
9	PR-2019-08-0018 - Purchase of Electrical Supplies for use of DPWH Zamboales 2nd DEO, Cagayan, Zamboales	HRAS	HRAS	NO	SHOPPING	N/A	8/29/2019 to 9/5/2019	N/A	N/A	9/5/2019	9/9/2019	9/9/2019	9/9/2019	9/11/2019	N/A	9/13/2019	9/17/2019	9/17/2019	210,000.00			208,700.00												
10	PR-2019-11-0867 - Procurement of Office Equipments	HRAS	HRAS	NO	SHOPPING	N/A	11/20/2019 to 11/27/2019	N/A	N/A	11/27/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	N/A	12/9/2019	12/31/2019	12/31/2019	317,000.00			327,780.00												
11	PR-1203-11-0086 - Purchase of Scaffolding Equipments for Internal Use (Traffic Survey Program (IMSP))	HRAS	HRAS	NO	SHOPPING	N/A	11/20/2019 to 11/27/2019	N/A	N/A	11/27/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	N/A	12/9/2019	12/31/2019	12/31/2019	440,000.00			397,100.00												
12	PR-2019-11-0018 - Procurement of Office Equipments (4000, 4000, Non-Acumatic, W5 Five (5) Rolls Convertible Paper & Post (3) Lines of	HRAS	HRAS	NO	SHOPPING	N/A	11/20/2019 to 11/27/2019	N/A	N/A	11/27/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	N/A	12/9/2019	12/31/2019	12/31/2019	900,000.00			400,000.00												

Total allocated Budget of Procurement Activities: 3,499,826.00

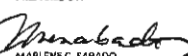
Total Contract Price of Procurement Activities Conducted: 3,015,983.20

Total Savings (Total Allocated Budget - Total Contract Price): 483,842.80

ONGOING PROCUREMENT ACTIVITIES


Code (PAP)	Procurement Program/Project	PAC/Fin-User	PAC/Fin-Section	Mode of Proc.	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Use of Interest Obligation	Date of Receipt of Invoicing							
					Pre-proc Conference	Advs/Post of IABs	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Start of BAC Resolution/Recommendation	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
1	PR-2019-11-0074 - Purchase of PPE and Office Supplies for use in the Assessment and Validation for Personnel Management System (PMS)	PLANNING AND OPERATIONS SECTION		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/12/2019	12/13/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	158,884.00			150,416.00									
2	PR-2019-11-0097 - Purchase of PPE and Office Supplies for use in the Validation Survey of various MFPs Projects, Planning and Design Section	PLANNING AND OPERATIONS SECTION		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/12/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	68,490.00			68,911.60										
3	PR-2019-11-0076 - Purchase of Photocopying Machine for use in the Monitoring and Evaluation including Travel Time Survey, Planning and Design Section	PLANNING AND OPERATIONS SECTION		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/12/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	78,400.00			77,400.00										
4	PR-2019-11-0088 - Procurement of Medical Supplies for use of DPMW Zamboanga 2nd DDO, Castillas, Zamboanga	HEALTH SERVICES SECTION		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/13/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	95,200.00			\$3,544.00										
5	PR-2019-11-0082 - Purchase of Laboratory Apparatus and Equipments for use of Quality Assurance Section	QUALITY ASSURANCE SECTION		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/12/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	678,284.75			670,186.21										
6	PR-2019-11-0083 - Procurement of Office Supplies for use of DPMW Zamboanga 2nd DDO, Castillas, Zamboanga	HRMS		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/12/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	217,105.20			213,847.45										
7	PR-2019-11-0084 - Procurement of Commercial Paper Order (3 Hole Punch) for use of DPMW Zamboanga 2nd DDO, Castillas, Zamboanga	HRMS		SHOPPING	N/A	12/01/19 to 12/12/19	N/A	N/A	12/12/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	N/A	12/22/2019	1/7/2020	1/7/2020	66,000.00			40,000.00										
8	12060002 - Procurement of Security Services at DPMW Zamboanga 2nd DDO	HRMS		PUBLIC BIDDING	N/A	11/01/19 to 11/27/19	11/13/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/09/2019		2019	1,234,000.00			1,233,319.80	COA		11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	
9	12060004 - Procurement of the (1) Unit Laptop Computer Specified and (1) Unit USB Gadget Computer Admin	OPERATIONS SECTION		PUBLIC BIDDING	N/A	11/21/19 to 12/13/19	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/18/2019			2019	2,670,000.00			2,084,200.00	COA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
10	12060005 - Procurement of Engineering Survey Instrument - 328 S. SENSORS SET for Planning and Design Section	PLANNING AND OPERATIONS SECTION		PUBLIC BIDDING	N/A	11/21/19 to 12/13/19	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/18/2019			2019	2,622,000.00			2,527,000.00	COA		11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019		

Total approved Budget of on-going Procurement Activities: 8,142,264.55

PREPARED BY:

 MARLENE C. SABADO
 BAC-SECRETARIAT

CHECKED BY:

 BLAS M. BALAGTAS
 BAC - CHAIRPERSON

APPROVED:

 HERCULES C. MANALIGOT
 HEAD OF THE PROCUREMENT DIVISION