



PROCUREMENT MONITORING REPORT (GOODS)  
AS OF JANUARY - JUNE 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	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 IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Delivery/Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	25GCL0001 - Purchase of 5-units Hybrid Service Vehicle (Pick Up), 4x4 AT for use in this district.	Administrative Section	NO	Public Bidding	1/20/2025	1/23/2025	1/31/2025	2/12/2025	2/12/2025	2/13/2025	2/13/2025	2/14/2025	2/14/2025	2/17/2025	2/18/2025			GOP	11,000,000.00		11,000,000.00	10,995,000.00		10,995,000.00	COA, APCC, NGO	1/31/2025	2/12/2025	2/12/2025	2/13/2025	2/13/2025	03/31/2025	AWARDED
	25GCL0002 - Purchase of 1-unit Service Vehicle (Pick-Up). 4x4 AT for use in this district.	Administrative Section	NO	Public Bidding	1/20/2025	1/23/2025	1/31/2025	2/12/2025	2/12/2025	2/13/2025	2/13/2025	2/14/2025	2/14/2025	2/17/2025	2/18/2025			GOP	2,200,000.00		2,200,000.00	1,790,000.00		1,790,000.00	COA, APCC, NGO	1/31/2025	2/12/2025	2/12/2025	2/13/2025	2/13/2025	03/11/2025	AWARDED
	25GCL0003 - Purchase of 1-unit Rough Terrain Crane, 50T & 1-unit Crawler Hydraulic Excavation for use in this district.	Administrative Section	NO	Public Bidding	1/20/2025	1/23/2025	1/31/2025	2/12/2025	2/12/2025	2/13/2025	2/13/2025	2/14/2025	2/14/2025	2/17/2025	2/18/2025			GOP	50,000,000.00		50,000,000.00	49,980,000.00		49,980,000.00	COA, APCC, NGO	1/31/2025	2/12/2025	2/12/2025	2/13/2025	2/13/2025	04/15/2025	AWARDED
	25GCL0004 - Corrective Maintenance of Amphibious Excavator with DPWH No. of K4-48 Amphibious Excavator Doosan DX300AM SLR1 at Masinloc Bay, Masinloc, Zambales	Maintenance Section	NO	Public Bidding	3/5/2025	3/7/2025	3/15/2025	3/27/2025	3/27/2025	3/28/2025	3/28/2025	3/31/2025	3/31/2025	3/31/2025	4/1/2025			GOP	3,498,148.50		3,498,148.50	3,463,167.02		3,463,167.02	COA, APCC, NGO	3/15/2025	3/27/2025	3/27/2025	3/28/2025	3/28/2025		AWARDED
	25GCL0005 - Corrective Maintenance of WaterMaster Amphibious Classic V with DPWH No. of K3-34 Multipurpose Amphibious Dredge, Watermaster Classic V at Bancal River, Brgy. Danabunga, Botolan, Zambales.	Maintenance Section	NO	Public Bidding	3/5/2025	3/7/2025	3/15/2025	3/27/2025	3/27/2025	3/28/2025	3/28/2025	3/31/2025	3/31/2025	3/31/2025	4/1/2025			GOP	6,398,437.50		6,398,437.50	6,395,000.00		6,395,000.00	COA, APCC, NGO	3/15/2025	3/27/2025	3/27/2025	3/28/2025	3/28/2025		AWARDED
	25GCL0006 - Purchase of Materials and Furnitures for the Repair/Rehabilitation of QAS Building 2 of this district.	Quality Assurance Section	NO	Public Bidding	5/6/2025	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	5/29/2025	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	3,199,980.62		3,199,980.62	3,154,320.17		3,154,320.17	COA, APCC, NGO	5/16/2025	5/28/2025	5/28/2025	5/29/2025	3/28/2025		AWARDED
	25GRFQCL0001 - Purchase of materials for Maintenance Works @ Iba North (Thermoplastic Paint)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	977,321.00	977,321.00		968,381.00	968,381.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0002 - Purchase of Materials for Maintenance Works @ Iba North & Iba South (Hot Asphalt).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	989,284.80	989,284.80		984,484.80	984,484.80		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0003 - Purchase of Materials for Maintenance Works @ Iba North & Iba South (Reflectorized Rubberized Traffic Paint)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	999,718.00	999,718.00		996,118.00	996,118.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0004 - Purchase of Road Safety Devices for use in Maintenance Works (Road Signs) at Iba North & Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	998,294.00	998,294.00		996,544.00	996,544.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0005 - Purchase of Road Safety Devices for use in Maintenance Works (Chevron Signs) at Iba North & Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	996,408.00	996,408.00		993,384.00	993,384.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0006 - Purchase of material for Maintenance @ Iba South (Thermoplastic Paint)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	977,321.00	977,321.00		968,381.00	968,381.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0007 - Purchase of material for Maintenance (Aggregates) @ Iba North & Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	230,815.00	230,815.00		228,490.00	228,490.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0008 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road KO 179+980 - KO 180+000 Cabangan, Zambales	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	185,490.00	185,490.00		184,520.10	184,520.10		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0009 - Purchase of Oil and Lubricant for Maintenance of Various Maintenance Equipment.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	255,000.00	255,000.00		247,150.00	247,150.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0010 - Purchase of Batteries for use in Maintenance Service Vehicle and Heavy Equipment of tis district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/21/2025	N/A	5/29/2025	5/29/2025	5/29/2025	N/A	5/30/2025	5/30/2025	6/2/2025	6/3/2025			GOP	358,800.00	358,800.00		358,800.00	358,800.00		COA, APCC, NGO	N/A	5/29/2025	5/29/2025	5/29/2025	N/A		AWARDED
	25GRFQCL0011 - Purchase of Materials for Maintenance Works at Olongapo-Bugallon Road KO 194 + 463, Botolan, Zambales.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	738,738.40	738,738.40		717,569.60	717,569.60		COA, APCC, NGO	N/A	6/18/2025	6/18/2025	6/19/2025	N/A		AWARDED
	25GRFQCL0012 - Purchase of Materials for Maintenance Works at Olongapo-Bugallon Road Binoclutan and Poblacion, Botolan, Zambales.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	540,711.48	540,711.48		518,642.09	518,642.09		COA, APCC, NGO	N/A	6/18/2025	6/18/2025	6/19/2025	N/A		AWARDED
	25GRFQCL0013 - Purchase of Materials for Maintenance Works at Olongapo-Bugallon Road along Porac, Botolan, Zambales	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	508,690.30	508,690.30		499,361.40	499,361.40		COA, APCC, NGO	N/A	6/18/2025	6/18/2025	6/19/2025	N/A		AWARDED
	25GRFQCL0014 - Purchase of Materials for Maintenance Works (Sand Bag) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	600,600.00	600,600.00		546,000.00	546,000.00		COA, APCC, NGO	N/A	6/18/2025	6/18/2025	6/19/2025	N/A		AWARDED
	25GRFQCL0015 - Purchase of Materials for Maintenance Works at Iba North & South (Base Course).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	201,300.00	201,300.00		-										No Interested Bidder
	25GRFQCL0016 - Purchase of Various Materials for use of Maintenance Section.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	309,055.00	309,055.00		304,750.00	304,750.00		COA, APCC, NGO	N/A	6/18/2025	6/18/2025	6/19/2025	N/A		AWARDED
	25GRFQCL0017 - Purchase of Materials for use in District Public Information Affairs Unit of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	6/19/2025	N/A	6/19/2025	6/19/2025	6/23/2025	6/24/2025			GOP	857,248.00	857,248.00		853,045.00	853,045.00		COA, APCC, NGO	N/A	6/18/2025	6/18/2025	6/19/2025	N/A		AWARDED
	25GCL0007 – Purchase of Materials for use in Structured Cabling (Voice & Data) of DPWH Zambales 1st District Engineering Office, Iba, Zambales	Administrative Section	NO	Public Bidding	5/27/2025	5/29/2025	6/9/2025	6/23/2025	6/23/2025	6/24/2025	6/24/2025	6/25/2025	6/25/2025	6/26/2025	6/27/2025			GOP	16,334,904.60		16,334,904.60	16,322,995.00		16,322,995.00	COA, APCC, NGO	6/9/2025	6/23/2025	6/23/2025	6/24/2025	6/24/2025		AWARDED
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			103,356,266.20	10,724,794.98	92,631,471.22											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																						102,466,103.18	10,365,620.99	92,100,482.19								
TOTAL SAVINGS (TOTAL ALLOTTED BUD																																

PREPARED BY :

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OIC - Head, Procurement Unit

RECOMMENDED FOR APPROVAL BY :

NICLY EDEN D.C. FAJOTA  
BAC Chairperson

APPROVED BY :

DENNIS A. MACIN  
Assistant District Engineer  
Caretaker, Office of the District Engineer