

## ANNEX B

### DPWH Zambales 2nd DEO-PROCUREMENT MONITORING REPORT as of January to June 2019

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
	19CM0001-Construction of Multi-Purpose Building at Poblacion Castillejos, Zambales	Construction	Competivite Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018	12/20/2018	5/14/2019	5/21/2019	5/28/2019			NEP 2019
	19CM0003-Construction of Multi-Purpose Building at Barangay Old Cabalan, Olongapo City	Construction	Competivite Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	5/14/2019	5/20/2019	5/28/2019			NEP 2019
	19CM0004-Construction of Multi-Purpose Building at Barangay East Tapinac, Olongapo City	Construction	Competivite Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0005-Construction of Multi-Purpose Building, Agusuhin Elementary School (Covered Court), Cawag, Subic, Zambales	Construction	Competivite Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0007-Construction of Multi-Purpose Building, Barretto II Elementary School (Covered Court), Barretto, Olongapo City	Construction	Competivite Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/2018	5/14/2019	5/20/2019	5/28/2019			NEP 2019
	19CM0008-Construction of Multi-Purpose Building, Barretto National High School (Covered Court), Barretto, Olongapo City, Zambales	Construction	Competivite Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/2019	5/20/2019	5/28/2019			NEP 2019
	19CM0009-Construction of Multi-Purpose Building, Gordon Heights I Elementary School (Covered Court), Gordon Heights, Olongapo City, Zambales	Construction	Competivite Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/2018	5/14/2019	5/24/2019	5/28/2019			NEP 2019
	19CM0010-Construction of Multi-Purpose Building, Gordon Heights II Elementary School (Covered Court), Gordon Heights, Olongapo City, Zambales	Construction	Competivite Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/28/19			NEP 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,959,497.91			1,897,688.53			COA	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
						PICE	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
1,959,994.23			1,901,160.27			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
1,959,994.23			1,881,080.41			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
3,429,961.03			3,303,504.47			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
2,449,350.14			2,358,372.77			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
2,448,956.23			2,349,465.81			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
3,429,995.11			3,375,399.83			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
2,939,473.79			2,819,708.63			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0011-Construction of Multi-Purpose Building, Iram Elementary School (Covered Court), New Cabalan, Olongapo City, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/24/19			NEP 2019
	19CM0012-Construction of Multi-Purpose Building, Lawin Elementary School (Covered Court), San Rafael, San Marcelino, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/24/19			NEP 2019
	19CM0013-Construction of Multi-Purpose Building, Looc Elementary School (Covered Court), Looc, Castillejos, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0014-Construction of Multi-Purpose Building, Lucero (Covered Court), Lucero, San Marcelino, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0015-Construction of Multi-Purpose Building, Nagbayan (Covered Court), Nagbayan, Castillejos, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0016-Construction of Multi-Purpose Building, New Cabalan Elementary School (Covered Court), New Cabalan, Olongapo City	Construction	Competitive Public Bidding	9/13/2018	9/20/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0017-Construction of Multi-Purpose Building, Old Cabalan Elementary School (Covered Court), Old Cabalan, Olongapo City, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/18	5/14/19	5/24/19	5/28/19			NEP 2019
	19CM0018-Construction of Multi-Purpose Building, Pili Elementary School (Covered Court), Buhawen, San Marcelino, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/27/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0019-Construction of Multi-Purpose Building, Pres. Ramon Magsaysay Elementary School (Covered Court), San Juan, Castillejos, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/27/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/28/19			NEP 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
3,429,798.99			3,292,608.90			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
2,448,956.23			2,349,067.68			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
2,448,956.23			2,348,669.56			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
2,449,906.46			2,352,008.09			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
2,449,912.67			2,351,179.75			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
3,429,995.11			3,292,903.31			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
3,429,995.11			3,375,399.83			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
3,429,134.36			3,287,861.35			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
2,449,494.19			2,343,267.84			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0020-Construction of Multi-Purpose Building, Purok 6 Calapacuan (Covered Court), Calapacuan, Subic, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0024-Construction of Multi-Purpose Building, Sitio Alusis (Covered Court), Looc, Castillejos, Zambales	Construction	Competitive Public Bidding	9/13/2018	9/27/2018	9/27/2018	10/09/2018	10/09/2018	10/09/2018	10/15/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0025-Construction of Multi-Purpose Building, Sitio Gala Elementary School (Covered Court), Aningway-Sacatihan, Subic, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/18	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0026-Construction of Road at East Bajac-Bajac, Olongapo City	Construction	Competitive Public Bidding	11/29/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	01/02/2019	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0027-Construction of Road at New Cabalan, Olongapo City	Construction	Competitive Public Bidding	11/29/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	01/02/2019	5/14/19	5/20/19	5/28/19			NEP 2019
	19CM0031-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Malinta Creek, Subic, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/18	5/15/19	5/24/19	5/28/19			NEP 2019
	19CM0032-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Mapanao Creek, Subic, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/18	5/15/19	5/24/19	5/28/19			NEP 2019
	19CM0035-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Banicain River, Olongapo, Zambales	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018	10/15/18	5/15/19	5/22/19	5/28/19			NEP 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3,429,775.84			3,304,242.51			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
2,448,956.23			2,349,389.24			COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
						PICE	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
2,449,445.60			2,351,452.63			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
1,929,801.38			1,834,096.50			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		
						PICE	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
3,859,379.08			3,667,155.79			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		
						PICE	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
13,585,164.20			12,860,277.18			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
13,584,236.57			12,829,228.72			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
48,248,978.95			45,370,505.65			COA	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
						PICE	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0036-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of East Bajac Bajac Channel, Olongapo, Zambales	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018	10/15/18	5/15/19	5/22/19	5/28/19			NEP 2019
	19CM0037-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Jadjad River, Olongapo, Zambales	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/18	5/15/19	5/22/19	5/28/19			NEP 2019
	19CM0038-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Marelalec River, River, Subic, Zambales	Construction	Competitive Public Bidding	10/25/2018	11/01/2018	11/14/2018	11/20/2018	11/20/2018	11/20/2018	11/21/18	5/15/19	5/22/19	5/24/19			NEP 2019
	19CM0039-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Matain River Diike (Upstream), Subic, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018	11/8/18	5/15/19	5/22/19	5/28/19			NEP 2019
	19CM0040-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Banicain Channel in between Olongapo City and SBMA, Olongapo City, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018	10/17/18	5/15/19	5/22/19	5/28/19			NEP 2019
	19CM0041-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Improvement of Sta. Rita River, Sta. 5+600 to 6+078, Olongapo City, Zambales	Construction	Competitive Public Bidding	9/25/2018	10/02/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/24/18	5/15/19	5/24/19	5/28/19			NEP 2019



ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
48,249,318.92			45,362,918.38			COA	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
						PICE	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018		
48,249,301.62			45,372,854.89			COA	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018		
						PICE	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018		
48,247,914.30			45,342,019.09			COA	11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/08/2018		
						PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
48,249,953.20			45,416,319.85			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
						PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
48,249,431.77			47,766,866.24			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
48,249,390.79			45,375,452.58			COA	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018		
						PICE	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018		



[illegible]

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
48,249,645.94			45,375,693.56			COA	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018		
						PICE	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018		
48,249,096.46			45,415,489.60			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
96,499,677.15			93,005,806.92			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
						PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
96,484,024.14			92,711,042.60			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
						PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
96,499,847.35			91,674,823.55			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		
						PICE	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
3,859,063.48			3,659,684.90			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		
						PICE	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
5,671,362.73			5,558,109.17			COA	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019		
						PICE	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		
Total Alloted Budget of Procurement Activities							821,087,137.72						
Total Contract Price of Procurement Actitvites Conducted							781,482,776.58						
Total Savings (Total Alloted Budget - Total Contract Price)							39,604,361.14						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	

#### ON-GOING PROCUREMENT ACTIVITIES

	19CM0002-Construction of Multi-Purpose Building at Poblacion Olongapo City, Zambales	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0022-Construction of Multi-Purpose Building, Aglao Elementary School (Covered Court), Aglao San Marcelino, Zambales	Construction	Competitive Public Bidding	1/24/2019	1/31/2019	2/7/2019	2/19/2019	2/19/2019	2/19/2019	2/20/19	6/26/2019					NEP 2019
	19CM0028-Asset Preservation Program, Preventive Maintenance – Primary Roads, Jose Abad Santos Avenue (JASA), K0118+253 – K0118+755, Olongapo City	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018	10/15/18	6/26/19					NEP 2019
	19CM0029-Asset Preservation Program, Preventive Maintenance – Secondary Roads, Olongapo – Bugallon Road, K0147+298 – K0147+712, Castillejos, Zambales	Construction	Competitive Public Bidding	9/14/2018	9/21/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018	10/15/18	6/26/19					NEP 2019
	19CM0033-Asset Preservation Program – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads, San Marcelino –San Antonio – San Narciso Road, K0153+596 – K0154+100, K0154+100 – K0154+437, K0154+550, K0156+178 – K0156+505, San Marcelino, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018	11/8/18	6/26/19					NEP 2019
	19CM0034-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Kalaklan River, Olongapo City	Construction	Competitive Public Bidding	1/24/2019	1/31/2019	2/7/2019	2/19/2019	2/19/2019	2/19/2019	2/20/19	6/26/2019					NEP 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

1,959,556.90			1,860,717.96			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
2,448,956.23			2,375,367.87			COA	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
						PICE	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
5,890,162.52			5,785,474.71			COA	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
						PICE	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018		
11,139,651.45			10,561,284.94			COA	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018		
						PICE	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018		
18,762,127.03			17,728,365.27			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
						PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
42,459,310.24			40,012,257.59			COA	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
						PICE	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0044-Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Camachile Rver (Downstream), Castillejos, Zambales	Construction	Competitive Public Bidding	9/20/2018	9/27/2018	10/5/2018	10/16/2018	10/16/2018	10/16/2018							NEP 2019
	19CM0047-Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads, Olongapo – Bugallon – K0142+554, K0142+562 – K0143+279, K0143+287 – K0143+882, K0149+887 – K0150+500, Subic, Castillejos, San Marcelino, Zambales	Construction	Competitive Public Bidding	11/07/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018							NEP 2019
	19CM0048-Network Development Program – Construction of ByPass and Diversion Road, (including ROW), Cawag-Philseco Bypass Road, Subic, Zambales	Construction	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018	12/20/18	6/27/19					NEP 2019
	19CM0051-Network Development Program – Off-Carriageway Improvement – Secondary Roads - Olongapo Bugallon Road, K0134+071-K0134+980, K0137+980–K0139+000, Subic, Zambales	Construction	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018							NEP 2019
	19CM0052-Network Development Program-Road Widening-Secondary Roads Olongapo-Bugallon Road, K0127+880-K0128+300, K0130+000-K0130+300, K0132+355-K0133+(-014), Olongapo City	Construction	Competitive Public Bidding	1/24/2019	1/31/2019	2/7/2019	4/17/2019	4/17/2019	4/17/2019							NEP 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
96,498,133.59			90,792,373.21			COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
						PICE	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018		
96,499,985.07			91,594,657.20			COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
						PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
86,496,421.28			81,916,733.57			COA	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
						PICE	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
37,108,065.50			35,979,956.53			COA	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
						PICE	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
58,028,403.16			56,081,946.07			COA	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
						PICE	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0053-Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads, Olongapo – Bugallon Road, K0137+170 – K0137+495, K0139+000 – K0140+000, K0146+720 – K0147+400, K0150+090 – K0150+480, Subic, Castillejos, San Marcelino, Zambales	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018							NEP 2019
	19CM0055-Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads, along Jose Abad Santos Ave., K0125+000 – K0125+962, Olongapo City	Construction	Competitive Public Bidding	10/05/2018	10/12/2018	10/25/2018	11/06/2018	11/06/2018	11/06/2018							NEP 2019
	19CM0056-Network Development Program – Road Widening – Secondary Road - Olongapo Bugallon Road, K0150+090 to K0150+513.50, K0151+000–K0152+000, San Marcelino, Zambales	Construction	Competitive Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018							NEP 2019
	19CM0059-Repair and Rehabilitation of Subic Gym and Subic Tennis Court, Subic, Bay Freeport Zone	Construction	Competitive Public Bidding	4/4/2019	4/11/2019	4/17/2019	4/30/2019	4/30/2019	4/30/2019							SEA GAMES 2019
	19CM0060-Repair and Rehabilitation of Subic Bay Exhibition and Convention Center (SBECC), Subic Bay Freeport Zone, Olongapo City	Construction	Competitive Public Bidding	4/4/2019	4/11/2019	4/17/2019	4/30/2019	4/30/2019	4/30/2019							SEA GAMES 2019
	19CM0062-Local Roads – Construction of Road at Brgy. New Cabalan, Olongapo City	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019



ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
51,381,532.26			49,355,644.19			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
						PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
13,480,812.28			12,686,433.57			COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
						PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
66,102,472.27			62,697,131.58			COA	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
						PICE	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		
87,132,578.61			85,401,193.71			COA	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019		
						PICE	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		
94,493,417.58			93,500,730.14			COA	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019		
						PICE	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		
1,908,198.92			1,815,675.76			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0063- Construction/Maintenance of Flood Mitigation Structures and Drainage System, Reconstruction of Mabayan River FCDS, Olongapo City	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0064-Rehabilitation of Sta. Rita River, Olongapo City	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0065- Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Sta. Rita River, Sta. 006+667 – Sta. 006+871 (Left Side), Olongapo City, Zambales	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0066- Construction/Maintenance of Flood Mitigation Structures and Drainage System, Improvement of Sta. Rita River, Sta. 006+667 – Sta. 006+871 (Right Side), Olongapo City, Zambales	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0067- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improve ment of Kalaklan River Revetment, Olongapo City	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0068- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair/Rehabilitation/Improve ment of Mabayan River Revetment, Olongapo City	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019

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19,147,228.98			17,963,513.25			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
4,822,345.31			4,520,169.34			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
38,590,246.65			36,218,457.13			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
38,590,246.65			36,218,457.13			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
19,147,228.98			17,997,669.28			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
19,147,228.98			17,998,907.68			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	19CM0069-Local Roads- Construction of Aglao- Buhawen Road, San Marcelino, Zambales	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0070-Improvement of Pamatawan River (Sitio Baring Section, Right Side), Brgy. San Nicolas, Castillejos, Zambales	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019
	19CM0071-Improvement of Pamatawan River (Caballucan Section, Right Side), Sitio San Isidro, Brgy. San Pablo, Castillejos, Zambales	Construction	Competitive Public Bidding	5/9/2019	5/18/2019	5/24/2019	6/7/2019	6/7/2019	6/7/2019	6/10/2019	6/27/2019					GAA 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
48,242,722.31			45,222,848.16			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
24,124,488.78			23,391,448.85			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
24,124,371.69			22,674,426.51			COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
						PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
Total Alloted Budget of On-going Procurement Activities							1,007,725,893.22						


Prepared by:

  
**MARLENE C. SABADO**  
 Head BAC Secretariat

Recommended for Approval by:

  
**BLAS M. BALAGTAS**  
 BAC Chairperson

APPROVED:

  
**HERCULES C. MANGLICMOT**  
 Head of the Procuring Entity