

**DPWH Zambales 1st District Engineering Office Procurement Monitoring Report as of December 31, 2020**  
**GOODS AND SERVICES (Public Bidding)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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-Proc Conference	Ads/Post of IB	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20GCL0001/ 2020-06-054	20GCL0001 – Purchase of Materials for Maintenance Works (Thermoplastic Paint) at Iba North and South for 1st Quarter	Maintenance Section	NO	Competitive Bidding	N/A	6/25/2020	7/3/2020	7/15/2020	7/15/2020	7/17/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020	7/23/2020	7/23/2020	GoP	1,315,560.00		1,315,560.00	1,304,250.00		1,304,250.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	6/25/2020	6/25/2020	6/25/2020				
20GCL0002/ 2020-06-058	20GCL0002 – Purchase of Materials for Maintenance (Paints) at Iba North & South for 2nd Quarter	Maintenance Section	NO	Competitive Bidding	6/22/2020	6/25/2020	7/3/2020	7/15/2020	7/15/2020	7/17/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020	8/19/2020	8/19/2020	GoP	2,497,600.00		2,497,600.00	2,468,680.00		2,468,680.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	6/25/2020	6/25/2020	6/25/2020				
20GCL0003/ 2020-06-060	20GCL0003 – Purchase of Materials for Special Maintenance of Carael Bridge, KO 195+390.50 (Anti-Skid Wearing Course), Botolan, Zambales (1,124.20 sq.m.).	Maintenance Section	NO	Competitive Bidding	6/22/2020	6/25/2020	7/3/2020	7/15/2020	7/15/2020	7/17/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/24/2020	GoP	2,360,820.00		2,360,820.00	2,332,715.00		2,332,715.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	6/25/2020	6/25/2020	6/25/2020				
20GCL0004/ 2020-10-105	20GCL0004 – Purchase of Solar Road Stud and Installation for use in Road Safety along KM 200+800 – KM 202+200 of Olongapo-Bugallon Road.	Maintenance Section	NO	Competitive Bidding	10/5/2020	10/20/2020	10/28/2020	11/9/2020	11/9/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/13/2020	11/16/2020	11/19/2020	11/19/2020	GoP	2,150,500.00		2,150,500.00	2,127,125.00		2,127,125.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	10/20/2020	10/20/2020	10/20/2020				
20GCL0005/ 2020-12-134	20GCL0005 – Purchase of Surveying Instrument for use in Engineering Survey of Proposed Project.	Planning & Design Section	NO	Competitive Bidding	11/27/2020	12/5/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/26/2021	1/26/2021	GoP	3,000,000.00		3,000,000.00	2,927,000.00		2,927,000.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	12/7/2020	12/7/2020	12/7/2020				
20GCL0006/ 2020-12-135	20GCL0006 – Purchase of Surveying Instrument for use in Engineering Survey of Proposed Project.	Planning & Design Section	NO	Competitive Bidding	11/27/2020	12/5/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/26/2021	1/26/2021	GoP	2,800,000.00		2,800,000.00	2,727,000.00		2,727,000.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	12/7/2020	12/7/2020	12/7/2020				
20GCL0007/ 2020-12-137	20GCL0007 - Purchase of Generator for use in Office Building	Construction Section	NO	Competitive Bidding	11/27/2020	12/5/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	2/3/2021	2/3/2021	GoP	2,917,200.00		2,917,200.00	2,875,000.00		2,875,000.00	COA, Metro Olongapo Chamber of Commerce (OC), Inc., Bishop Diocese of Iba.	12/7/2020	12/7/2020	12/7/2020				
Total Allotted Budget of Procurement Activities																			17,041,680.00													
Total Contract Price of Procurement Activities Conducted																						16,761,770.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						279,910.00										
ON-GOING PROCUREMENT ACTIVITIES																																
NONE																																
Total Allotted Budget of On-going Procurement Activities																			#REF!													

Prepared by:


 ORLY R. ABIERAS  
BAC Secretariat

Recommended for Approval by:


 AGUSTIN R. DAGSAAN, JR.  
BAC Chairperson

APPROVED:


 EDWARD RICARDO G. RAMOS  
Head of the Procuring Entity  
March 15, 2021