



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES FIRST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zamboales

ANNEX A

Procurement Monitoring Report of CY2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	16CL0001- Completion of School Building, Botolan North Central Elementary School, Botolan, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	18-Mar-16	11-Aug-16		GAA2016	7,843,335.58	-	7,843,335.58	7,458,039.38	-	7,458,039.38	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0002- Construction of Multi-Purpose Building, Zamboales National High School, Iba, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16						GAA2016	899,734.10	-	899,734.10		0.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16			
	16CL0003- Construction of Multi-Purpose Building, Brgy. Sto. Rosario, Masinloc, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	18-Mar-16	12-Jul-16		GAA2016	4,974,927.22	-	4,974,927.22	4,925,177.00	-	4,925,177.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0004- Construction of MPB (Senior Citizen Bldg.), Brgy. Camrita, Patulog, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	14-Mar-16	21-Mar-16	28-Mar-16	20-May-16		GAA2016	749,899.99	-	749,899.99	735,000.00	-	735,000.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0005- Construction of MPB (Senior Citizen Bldg.), Brgy. Babanacal, Candalaria, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	14-Mar-16	21-Mar-16	28-Mar-16	20-May-16		GAA2016	749,899.99	-	749,899.99	735,000.00	-	735,000.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0006- Construction/Improvement of Brgy. Tanod Outpost, Brgy. Aualia, San Narciso, Zamboales	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	21-Mar-16	13-May-16		GAA2016	700,000.00	-	700,000.00	693,002.25	-	693,002.25	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0007- Upgrading of Birthing Station, Masinloc RIU, Masinloc, Zamboales	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	14-Mar-16	21-Mar-16	28-Mar-16	20-May-16		FY2016 HPEP	1,492,537.30	-	1,492,537.30	1,468,400.00	-	1,468,400.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0008- Concreting of Road, Barangay Pagatpat, Municipality of Sta. Cruz, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	18-Mar-16	13-May-16		GAA2016	2,000,000.00	-	2,000,000.00	1,940,000.00	-	1,940,000.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0009- Concreting of Sitio Bangsan Road, Barangay Malabugo, Sta. Cruz, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	18-Mar-16	13-May-16		GAA2016	1,999,999.99	-	1,999,999.99	1,940,000.00	-	1,940,000.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0010- Concreting of Road, Barangay Uscon, Candalaria, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	18-Mar-16	13-May-16		GAA2016	1,999,999.99	-	1,999,999.99	1,970,000.00	-	1,970,000.00	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0011- Construction of Roads at Brgy. Beddang, San Narciso, Zamboales	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	3-Mar-16	14-Mar-16	18-Mar-16	13-May-16		GAA2016	1,999,999.34	-	1,999,999.34	1,940,717.80	-	1,940,717.80	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0012- Concreting of Road Phase 3, Kenyahan- Kiling Road, Barangay Amangan, Iba, Zamboales 2nd LD	DPWH	Public Bidding	27-Jan-16	20-Jan-16	5-Feb-16	18-Feb-16	18-Feb-16	24-Feb-16	24-Feb-16	14-Mar-16	21-Mar-16	28-Mar-16	9-Jul-16		GAA2016	9,803,740.68	-	9,803,740.68	9,414,582.67	-	9,414,582.67	COA PICE		5-Feb-16		5-Feb-16	5-Feb-16	5-Feb-16		
	16CL0013- Rehabilitation of Drainage Canal at Real St., Polacion, Candalaria, Zamboales	DPWH	Public Bidding	15-Feb-16	17-Feb-16	24-Feb-16	8-Mar-16	8-Mar-16	9-Mar-16	9-Mar-16	14-Mar-16	21-Mar-16	21-Mar-16	19-Jun-16		GAA2016	4,999,999.98	-	4,999,999.98	4,874,999.98	-	4,874,999.98	COA PICE		24-Feb-16		24-Feb-16	24-Feb-16	24-Feb-16		
	16CL0014- Completion of School Building, Bato Elementary School, Brgy. Bato, Municipality of Patulog, Zamboales 2nd LD	DPWH	Public Bidding	15-Feb-16	17-Feb-16	24-Feb-16	8-Mar-16	8-Mar-16	9-Mar-16	9-Mar-16	14-Mar-16	21-Mar-16	28-Mar-16	4-Jul-16		GAA2016	1,999,992.37	-	1,999,992.37	1,930,963.50	-	1,930,963.50	COA PICE		24-Feb-16		24-Feb-16	24-Feb-16	24-Feb-16		
	16CL0015- Concreting of F. Concepcion Road, Barangay Burgos, San Antonio, Zamboales 2nd LD	DPWH	Public Bidding	15-Feb-16	17-Feb-16	24-Feb-16	8-Mar-16	8-Mar-16	9-Mar-16	9-Mar-16	14-Mar-16	21-Mar-16	28-Mar-16	20-May-16		GAA2016	1,999,999.02	-	1,999,999.02	1,980,008.97	-	1,980,008.97	COA PICE		24-Feb-16		24-Feb-16	24-Feb-16	24-Feb-16		
	16CL0016- Construction of Barangay Road, Barangay Amangan, Iba, Zamboales	DPWH	Public Bidding	15-Feb-16	17-Feb-16	24-Feb-16	8-Mar-16	8-Mar-16	9-Mar-16	9-Mar-16	14-Mar-16	21-Mar-16	28-Mar-16	20-May-16		GAA2016	1,999,224.10	-	1,999,224.10	1,959,243.35	-	1,959,243.35	COA PICE		24-Feb-16		24-Feb-16	24-Feb-16	24-Feb-16		
	16CL0017- Improvement/ Rehabilitation of Slope Protection/ Flood Control at Sto. Ifigo River Control, Cabangan, Zamboales Sta. 0+000- Sta. 1+012	DPWH	Public Bidding	17-Feb-16	19-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	14-Mar-16	14-Mar-16	18-Mar-16	21-Mar-16	28-Mar-16	27-Jul-16		FY2016 CALAMITY FUND	26,474,509.80	-	26,474,509.80	25,428,880.00	-	25,428,880.00	COA PICE		20-Feb-16		20-Feb-16	26-Feb-16	26-Feb-16		

16CL0018- Rehabilitation of Existing Dike, Palto- Maculol Dike, San Felipe Side, San Felipe, Zamboales, Sta. 0+000- Sta. 2+842, with Exceptions	DPWH	Public Bidding	17-Feb-16	19-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	14-Mar-16	14-Mar-16	16-Mar-16	21-Mar-16	28-Mar-16	27-Sep-16		FY2016 CALAMITY FUND	26,500,880.39	-	26,500,880.39	25,177,142.33	-	25,177,142.33	COA PICE	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16
16CL0019- Improvement/ Rehabilitation of Slope Protection/ Flood Control at Sitio Laang, Maloma Dike (Downstream San Felipe, Zamboales, Sta. 1+030- Sta. 2+882	DPWH	Public Bidding	17-Feb-16	19-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	14-Mar-16	14-Mar-16	16-Mar-16	21-Mar-16	28-Mar-16	27-Sep-16		FY2016 CALAMITY FUND	26,922,549.02	-	26,922,549.02	26,383,000.00	-	26,383,000.00	COA PICE	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16
16CL0020- Raising of Grade, Vega- Maculol Dike at Namtacan, San Narciso, Zamboales, Sta. 5+021.50- Sta. 6+267.50	DPWH	Public Bidding	17-Feb-16	19-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	14-Mar-16	14-Mar-16	16-Mar-16	21-Mar-16	28-Mar-16	27-Sep-16		FY2016 CALAMITY FUND	26,573,528.41	-	26,573,528.41	25,872,546.84	-	25,872,546.84	COA PICE	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16
16CL0021- Improvement/ Rehabilitation of Slope Protection/ Flood Control of Gabor Dike Dike Upstream, San Felipe, Zamboales, Sta. 0+000- Sta. 0+000.50	DPWH	Public Bidding	17-Feb-16	19-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	14-Mar-16	14-Mar-16	16-Mar-16	21-Mar-16	28-Mar-16	28-Aug-16		FY2016 CALAMITY FUND	17,522,549.02	-	17,522,549.02	17,871,542.31	-	17,871,542.31	COA PICE	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16
16CL0022- Improvement/ Rehabilitation of Slope Protection/ Flood Control at Lipay River Control, Sta. Cruz, Zamboales, Sta. 0+001- Sta. 0+867	DPWH	Public Bidding	17-Feb-16	19-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	14-Mar-16	14-Mar-16	16-Mar-16	21-Mar-16	28-Mar-16	19-Jun-16		FY2016 CALAMITY FUND	8,786,827.45	-	8,786,827.45	8,502,836.66	-	8,502,836.66	COA PICE	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16
16CL0023- Construction of Three (3)- Storey, Eighteen (18)- Classroom School Building at Landa National High School, Candalaria, Zamboales	DPWH	Public Bidding	23-Feb-16	25-Feb-16	3-Mar-16	16-Mar-16	16-Mar-16	30-Mar-16	30-Mar-16	16-Aug-16	22-Aug-16	24-Aug-16	19-Apr-17		FY2016 PAGCOR FUND	43,965,281.15	-	43,965,281.15	40,355,785.02	-	40,355,785.02	COA PICE	3-Mar-16	3-Mar-16	3-Mar-16	3-Mar-16
16CL0024- Upgrading of Hospital Facility, President Ramon Magaraya Memorial Hospital, Iba, Zamboales	DPWH	Public Bidding	23-Feb-16	25-Feb-16	3-Mar-16	16-Mar-16	16-Mar-16	21-Mar-16	21-Mar-16	23-Mar-16	28-Mar-16	31-Mar-16	26-Aug-16		FY2016 HFEP FUND	25,372,512.78	-	25,372,512.78	24,000,000.00	-	24,000,000.00	COA PICE	3-Mar-16	3-Mar-16	3-Mar-16	3-Mar-16
16CL0025- Upgrading of ER Complex, OFD, Admin & Ward, Candalaria District Hospital, Candalaria, Zamboales	DPWH	Public Bidding	23-Feb-16	25-Feb-16	3-Mar-16	16-Mar-16	16-Mar-16	21-Mar-16	21-Mar-16	23-Mar-16	28-Mar-16	31-Mar-16	5-Sep-16		FY2016 HFEP FUND	14,842,425.32	-	14,842,425.32	12,089,813.12	-	12,089,813.12	COA PICE	3-Mar-16	3-Mar-16	3-Mar-16	3-Mar-16
16CL0026- Construction of Two Storey 6CL School Building at Rofilo M. Landa High School (Saliza NHS), Palauig, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	5-Dec-16		BEFF- BATCH 7	10,894,448.56	-	10,894,448.56	9,460,713.31	-	9,460,713.31	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0027- Construction of Two Storey 6CL School Building at Mena Mem. National High School (Bollac NHS), Sta. Cruz, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	25-Nov-16		BEFF- BATCH 7	8,358,210.14	-	8,358,210.14	8,088,053.73	-	8,088,053.73	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0028- Construction of Two Storey 6CL School Building at Lipay- Dighin Elementary School, Iba, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	25-Nov-16		BEFF- BATCH 7	8,208,955.88	-	8,208,955.88	7,750,012.78	-	7,750,012.78	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0029- Construction of Two Storey 6CL School Building at Amungan National High School, Iba, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	25-Nov-16		BEFF- BATCH 7	8,208,955.90	-	8,208,955.90	8,939,476.85	-	8,939,476.85	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0030- Construction of Two Storey 4CL School Building at Arew Elementary School, Cabangan, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	5-Nov-16		BEFF- BATCH 7	6,316,797.19	-	6,316,797.19	6,062,416.22	-	6,062,416.22	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0031- Construction of Two Storey 4CL School Building at Amungan Elementary School, Iba, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	5-Nov-16		BEFF- BATCH 7	6,316,797.19	-	6,316,797.19	6,084,925.07	-	6,084,925.07	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0032- Construction of Technical and Vocational Workshop at Amungan National High School, Iba, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	6-Sep-16		BEFF- BATCH 8	2,428,998.42	-	2,428,998.42	2,381,399.43	-	2,381,399.43	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0033- Construction of Technical and Vocational Workshop at Mena Mem. National High School (Bollac NHS), Sta. Cruz, Zamboales	DPWH	Public Bidding	1-Mar-16	3-Mar-16	10-Mar-16	23-Mar-16	23-Mar-16	28-Mar-16	28-Mar-16	1-Jul-16	8-Jul-16	12-Jul-16	6-Sep-16		BEFF- BATCH 8	2,428,998.42	-	2,428,998.42	2,344,949.42	-	2,344,949.42	COA PICE	10-Mar-16	10-Mar-16	10-Mar-16	10-Mar-16
16CL0034- Implementation of Rainwater Collector System (RWCS 2016)	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	6-Oct-16	7-Oct-16	10-Oct-16	6-Dec-16		FY2016 RWCS	3,400,000.00	-	3,400,000.00	3,046,823.02	-	3,046,823.02	COA PICE	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16
16CL0035- Concreting of Sitio Bunga FMR, Brgy. Sta. Rila, Marilao, Zamboales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Jul-16	18-Jul-16	20-Jul-16	18-Oct-16		FY2016 DA FMR DEVT. PROGRAM	5,000,000.00	-	5,000,000.00	3,781,995.20	-	3,781,995.20	COA PICE	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16
16CL0036- Concreting of E. Mayor FMR, Brgy. Baylo, Sta. Cruz, Zamboales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Aug-16	8-Aug-16	10-Aug-16	6-Oct-16		FY2016 DA FMR DEVT. PROGRAM	5,000,000.00	-	5,000,000.00	3,977,021.04	-	3,977,021.04	COA PICE	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16

16CL0037- Concreting of Brgy. Bancol- Brgy. Pamananan FMR, Brgy. Bangcol, Sta. Cruz, Zambales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Aug-16	8-Aug-16	10-Aug-16	7-Oct-16		FY2016 DA FMR DEVT. PROGRAM	2,499,999.99	-	2,499,999.99	2,082,499.98	-	2,082,499.98	COA PICE		13-Apr-16		13-Apr-16	13-Apr-16	13-Apr-16
16CL0038- Concreting of Sillo Amasay- Sillo Buning, Brgy. Lombay, Sta. Cruz, Zambales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Jul-16	16-Jul-16	20-Jul-16	10-Sep-16		FY2016 DA FMR DEVT. PROGRAM	2,500,000.00	-	2,500,000.00	2,086,918.04	-	2,086,918.04	COA PICE		13-Apr-16		13-Apr-16	13-Apr-16	13-Apr-16
16CL0039- Concreting of Maestre Road, Brgy. Upay- Sillo Pawa FMR, Brgy. Upay, Sta. Cruz, Zambales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Sep-16	8-Sep-16	12-Sep-16	7-Nov-16		FY2016 DA FMR DEVT. PROGRAM	5,000,000.00	-	5,000,000.00	3,967,112.70	-	3,967,112.70	COA PICE		13-Apr-16		13-Apr-16	13-Apr-16	13-Apr-16
16CL0040- Concreting of Sillo Dampay FMR, Brgy. San Fernando, Sta. Cruz, Zambales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Jul-16	16-Jul-16	20-Jul-16	16-Oct-16		FY2016 DA FMR DEVT. PROGRAM	5,000,000.00	-	5,000,000.00	4,121,671.79	-	4,121,671.79	COA PICE		13-Apr-16		13-Apr-16	13-Apr-16	13-Apr-16
16CL0041- Concreting of Palapala FMR, Brgy. Pundaguit, San Antonio, Zambales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Aug-16	8-Aug-16	10-Aug-16	7-Oct-16		FY2016 DA FMR DEVT. PROGRAM	3,000,000.00	-	3,000,000.00	2,388,199.99	-	2,388,199.99	COA PICE		13-Apr-16		13-Apr-16	13-Apr-16	13-Apr-16
16CL0042- Concreting of Cadenanan- Cabelo FMR, Brgy. San Gregorio, San Antonio, Zambales	DPWH	Public Bidding	4-Apr-16	6-Apr-16	13-Apr-16	26-Apr-16	26-Apr-16	3-May-16	3-May-16	1-Jul-16	16-Jul-16	20-Jul-16	16-Sep-16		FY2016 DA FMR DEVT. PROGRAM	1,999,999.99	-	1,999,999.99	1,590,260.07	-	1,590,260.07	COA PICE		13-Apr-16		13-Apr-16	13-Apr-16	13-Apr-16
16CL0043- Repair/ Rehab / Improvement of Concrete Slope Protection (Abutment A & B) at Baylo Bridge, Sta. Cruz, Zambales	DPWH	Public Bidding	6-Apr-16	8-Apr-16	15-Apr-16	28-Apr-16	28-Apr-16	6-May-16	6-May-16	9-Jun-16	14-Jun-16	10-Jun-16	13-Oct-16		FY2015-DRERF (FC)	19,411,764.71	-	19,411,764.71	16,884,705.88	-	16,884,705.88	COA PICE		15-Apr-16		15-Apr-16	15-Apr-16	15-Apr-16
16CL0044- Construction of 2-Storey 9-CL School Building at San Agustin Integrated School, Iba, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	23-Dec-16		BEFF-BATCH 7	8,268,750.00	-	8,268,750.00	8,107,617.19	-	8,107,617.19	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0045- Construction of 2-Storey 4-CL School Building at Bari Relocation Elementary School, Masinloc, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,318,250.00	-	6,318,250.00	6,223,317.16	-	6,223,317.16	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0046- Construction of 2-Storey 4-CL School Building at Mandaluy Elementary School, Masinloc, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,417,750.00	-	6,417,750.00	6,256,257.76	-	6,256,257.76	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0047- Construction of 2-Storey 4-CL School Building at Cayuan Elementary School, Palang, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,318,250.00	-	6,318,250.00	6,236,178.31	-	6,236,178.31	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0048- Construction of 2-Storey 4-CL School Building at Dampay Elementary School, Palang, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,318,250.00	-	6,318,250.00	6,236,178.31	-	6,236,178.31	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0049- Construction of 2-Storey 9-CL School Building at Palang Central School, Palang, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	23-Dec-16		BEFF-BATCH 7	8,268,750.00	-	8,268,750.00	8,071,787.88	-	8,071,787.88	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0050- Construction of 2-Storey 4-CL School Building at West Drita Elementary School, San Antonio, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,318,250.00	-	6,318,250.00	6,245,477.11	-	6,245,477.11	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0051- Construction of 2-Storey 4-CL School Building at Namatacan Elementary School, San Narciso, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,417,750.00	-	6,417,750.00	6,166,036.91	-	6,166,036.91	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0052- Construction of 2-Storey 4-CL School Building at San Jose- Patrocinio Elementary School, San Narciso, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,318,250.00	-	6,318,250.00	6,206,359.79	-	6,206,359.79	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0053- Construction of 2-Storey 4-CL School Building at San Narciso Elementary School, San Narciso, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 7	6,318,250.00	-	6,318,250.00	6,236,178.31	-	6,236,178.31	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0054- Construction of 2-Storey 4-CL School Building at Case- Tondo Elementary School, Cabangan, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 9	6,267,740.95	-	6,267,740.95	6,144,560.73	-	6,144,560.73	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0055- Construction of 2-Storey 4-CL School Building at Bari National High School- Coto Annex, Masinloc, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	3-Dec-16		BEFF-BATCH 9	6,437,850.00	-	6,437,850.00	6,277,052.78	-	6,277,052.78	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0056- Construction of 2-Storey 9-CL School Building at Gov. Manuel D. Baretto National High School, San Felipe, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	2-Jan-17		BEFF-BATCH 9	10,822,955.88	-	10,822,955.88	10,736,009.86	-	10,736,009.86	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16
16CL0057- Construction of 2-Storey 9-CL School Building at Mens Mem. NIS- San Fernando High School, Sta. Cruz, Zambales	DPWH	Public Bidding	20-May-16	24-May-16	31-May-16	14-Jun-16	14-Jun-16	7-Jul-16	7-Jul-16	13-Jul-16	5-Aug-16	8-Aug-16	23-Dec-16		BEFF-BATCH 9	7,371,426.21	-	7,371,426.21	7,179,301.16	-	7,179,301.16	COA PICE		31-May-16		31-May-16	31-May-16	31-May-16

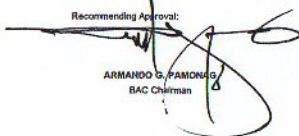
16CL0058- Rehabilitation/ Reconstruction of Slope Protection, San Isidro- Bancal Road, Botolan, Zambales	DPWH	Public Bidding	23-May-16	28-May-16	2-Jun-16	18-Jun-16	18-Jun-16	8-Jul-16	8-Jul-16	25-Jul-16	1-Aug-16	3-Aug-16	30-Oct-16	FY2015-DRERF (FC)	8,827,450.08	-	8,827,450.08	8,313,112.22	-	8,313,112.22	COA PICE	2-Jun-16	2-Jun-16	2-Jun-16	2-Jun-16
16CL0059- Rehabilitation/ Reconstruction of Slope Protection, Bihawo- Mambog Road, Botolan, Zambales	DPWH	Public Bidding	23-May-16	28-May-16	2-Jun-16	18-Jun-16	18-Jun-16	7-Jul-16	7-Jul-16	25-Jul-16	1-Aug-16	3-Aug-16	30-Oct-16	FY2015-DRERF (FC)	10,813,725.49	-	10,813,725.49	10,827,177.16	-	10,827,177.16	COA PICE	2-Jun-16	2-Jun-16	2-Jun-16	2-Jun-16
16CL0060- Construction of Technical and Vocational Workshop at Cabangan National High School, Botolan, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,355,415.77	-	2,355,415.77	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0061- Construction of Technical and Vocational Workshop at Cabangan National High School, Cabangan, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,357,821.71	-	2,357,821.71	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0062- Construction of Technical and Vocational Workshop at Candalaria School of Fisheries, Candalaria, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,387,445.47	-	2,387,445.47	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0063- Construction of Technical and Vocational Workshop at Tatal National High School, Iba, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,349,851.38	-	2,349,851.38	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0064- Construction of Technical and Vocational Workshop at Tatal National High School, Masinloc, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,355,420.87	-	2,355,420.87	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0065- Construction of Technical and Vocational Workshop at Lodo National High School, Palang Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,357,821.71	-	2,357,821.71	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0066- Construction of Technical and Vocational Workshop at San Antonio National High School, San Antonio, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,355,415.77	-	2,355,415.77	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0067- Construction of Technical and Vocational Workshop at San Miguel National High School, San Antonio, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,357,821.71	-	2,357,821.71	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0068- Construction of Technical and Vocational Workshop at Gurgula National High School, Santa Cruz, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,355,415.77	-	2,355,415.77	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0069- Construction of Technical and Vocational Workshop at Sta. Cruz National High School, Santa Cruz, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,355,420.87	-	2,355,420.87	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0070- Construction of Technical and Vocational Workshop at Sta. Cruz National High School- Lipay High School, Santa Cruz, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	7-Jan-16	BEFF-BATCH 12	2,405,940.52	-	2,405,940.52	2,383,838.54	-	2,383,838.54	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0071- Repair/ Maintenance of DPWH Building Zambales I District Engineering Office, Iba, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	13-Dec-16	MOOE	4,900,000.00	4,900,000.00	-	4,811,800.00	4,811,800.00	-	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0072- Repair/ Maintenance of DILG Building, Iba, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	13-Dec-16	MOOE	1,980,783.29	1,980,783.29	-	1,812,977.79	1,812,977.79	-	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0073- Repair/ Maintenance of DMR Building, Iba, Zambales	DPWH	Public Bidding	18-Aug-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	28-Sep-16	28-Sep-16	5-Oct-16	14-Oct-16	18-Oct-16	13-Dec-16	MOOE	1,470,587.24	1,470,587.24	-	1,437,795.56	1,437,795.56	-	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16
16CL0074- Repair/ Maintenance of Borobol Creek (Down Stream) Panan, Botolan, Zambales; b. Repair/ Maintenance of Panoyon Creek (Down Stream) Panan, Botolan, Zambales; c. Repair/ Maintenance of Bucao River Control, Botolan Side (Downstream), Botolan, Zambales; d. Repair/ Maintenance of Bucao River Control, Botolan Side (Upstream), Botolan, Zambales	DPWH	Public Bidding	18-Sep-16	22-Aug-16	30-Aug-16	13-Sep-16	13-Sep-16	17-Oct-16	17-Oct-16	25-Oct-16	28-Oct-16	4-Nov-16	25-Feb-17	CY2016 MOOE	8,000,000.00	8,000,000.00	-	7,750,800.05	7,750,800.05	-	COA PICE	30-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16

16CL0075- Construction of Flood Mitigation Facilities along Principal Rivers, Bucao River, Botolan, Zambales Sta. 2+210- Sta. 3+040	DPWH	Public Bidding	10-Sep-16	19-Sep-16	26-Sep-16	10-Oct-17	10-Oct-17	17-Oct-16	17-Oct-16	25-Oct-16	26-Oct-16	4-Nov-16	25-Feb-17		FY2016- FC	10,946,890.00	-	10,948,080.00	10,406,903.89	-	10,408,063.89	COA PICE		26-Sep-16		26-Sep-16	26-Sep-16	26-Sep-16
16CL0076- Construction of Flood Mitigation Facilities along Principal Rivers, Gabon- Sto. Tomas River, San Felipe, Zambales, Sta. 0+000- Sta. 0+100	DPWH	Public Bidding	10-Sep-16	19-Sep-16	26-Sep-16	10-Oct-17	10-Oct-17	17-Oct-16	17-Oct-16	25-Oct-16	26-Oct-16	4-Nov-16	5-Feb-17		FY2016- FC	7,364,879.09	-	7,364,879.09	6,998,594.24	-	6,998,594.24	COA PICE		26-Sep-16		26-Sep-16	26-Sep-16	26-Sep-16
16CL0077- Construction of Flood Mitigation Facilities along Principal Rivers, Nayan River, Sta. Cruz, Zambales, Sta. 0+000- Sta. 0+325	DPWH	Public Bidding	10-Sep-16	19-Sep-16	26-Sep-16	10-Oct-17	10-Oct-17	17-Oct-16	17-Oct-16	25-Oct-16	2-Nov-16	4-Nov-16	31-Jan-17		FY2016- FC	4,593,400.00	-	4,593,400.00	4,363,730.00	-	4,363,730.00	COA PICE		26-Sep-16		26-Sep-16	26-Sep-16	26-Sep-16
16CL0078- Construction of Flood Mitigation Facilities along Principal Rivers, Bucao River, Botolan, Zambales Sta. 2+210- Sta. 3+040	DPWH	Public Bidding	10-Sep-16	19-Sep-16	26-Sep-16	10-Oct-17	10-Oct-17	17-Oct-16	17-Oct-16	8-Nov-16	11-Nov-16	15-Nov-16	11-Mar-17		FY2016- FC	14,475,000.00	-	14,475,000.00	13,748,435.04	-	13,748,435.04	COA PICE		26-Sep-16		26-Sep-16	26-Sep-16	26-Sep-16
16CL0079- Construction of Flood Mitigation Facilities along Principal Rivers, Nayan River, Sta. Cruz, Zambales, Sta. 0+000- Sta. 0+305	DPWH	Public Bidding	10-Sep-16	19-Sep-16	26-Sep-16	10-Oct-17	10-Oct-17	17-Oct-16	17-Oct-16	26-Nov-16	11-Nov-16	15-Nov-16	1-Mar-17		FY2016- FC	6,755,000.00	-	6,755,000.00	6,417,250.00	-	6,417,250.00	COA PICE		26-Sep-16		26-Sep-16	26-Sep-16	26-Sep-16

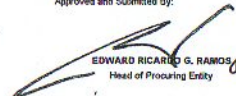
Prepared By:


GINA E. DELA CRUZ
Head, BAC Secretariat

Recommending Approval:


ARMANDO S. PAMONG
BAC Chairman

Approved and Submitted By:


EDWARD RICARDO G. RAMOS
Head of Procuring Entity