

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitations						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/Recommendation 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																																
1	23CM0058-Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Water Supply Systems, Construction of Solar Water System, Castillejos, Zambales	Construction	No	Competitive Bidding	08-09-2023	15-09-2023	23-09-2023	06-10-2023	06-10-2023	09-10-2023	10-10-2023	10-10-2023	11-10-2023	13-10-2023	17-10-2023			Government of the Philippines (current year's budget)	9,799,269.94			9,690,210.40			COA	14-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023		
2	23CM0060-Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Water Supply Systems, Construction of Solar Water System, San Marcelino, Zambales	Construction	No	Competitive Bidding	08-09-2023	15-09-2023	23-09-2023	06-10-2023	06-10-2023	09-10-2023	10-10-2023	10-10-2023	11-10-2023	13-10-2023	17-10-2023			Government of the Philippines (current year's budget)	9,799,269.94			9,690,210.40			COA	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023		
3	23CM0061-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to Support Social Services, Improvement of Multi-Purpose Building (Castillejos Public Market), Brgy. San Juan, Castillejos, Zambales	Construction	No	Competitive Bidding	08-09-2023	15-09-2023	23-09-2023	06-10-2023	06-10-2023	09-10-2023	10-10-2023	10-10-2023	11-10-2023	13-10-2023	17-10-2023			Government of the Philippines (current year's budget)	39,595,994.05			38,887,194.05			COA	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023		
4	23CM0063-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Improvement of Multi-Purpose Building (Castillejos Pavilion) Brgy. San Juan, Castillejos Zambales	Construction	No	Competitive Bidding	08-09-2023	15-09-2023	23-09-2023	04-10-2023	04-10-2023	05-10-2023	06-10-2023	06-10-2023	08-10-2023	11-10-2023	14-10-2023			Government of the Philippines (current year's budget)	79,190,993.00			77,774,838.11			COA	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023		

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
8	24CM0012-Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Jose Abad Santos Ave (JSA), K0121-050 – K0121-117, K0121-223 – K0121-286, Olongapo City	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	15,599,206.11			19,267,742.48			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
9	24CM0013-Network Development Program – Road Widening - Secondary Roads - Olongapo-Bugallon Rd, K0135-345 – K0135-348, Subic, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	16,354,664.91			18,941,302.59			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
10	24CM0014-Network Development Program – Road Widening - Secondary Roads – Olongapo-Bugallon Rd, K0151-047 – K0151-089, K0151-131 – K0151-380, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	31,133,069.83			30,539,964.53			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
11	24CM0015-Network Development Program – Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 2, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	96,499,707.29			94,758,443.97			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
12	24CM0016-Network Development Program – Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 3, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	11-12-2023				Government of the Philippines (current year's budget)	96,499,076.67			94,362,726.40			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
13	24CM0017-Network Development Program – Construction of By-Pass and Diversion Roads, Cawag-Philseco Bypass Road, Package 6, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	11-12-2023				Government of the Philippines (current year's budget)	96,488,715.95			94,050,548.45			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
14	24CM0022-Bridge Program – Retrofitting/Strengthening of Permanent Bridges, Kalaklan Br. (B0159412) along Olongapo-Bugallon Rd, Olongapo City	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	5,799,111.28			9,669,982.45			COA, CCW	20-11-2023	20-11-2023	10-11-2023	20-11-2023	20-11-2023			
15	24CM0024-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of San Juan Creek, Castillejos, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	01-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023				Government of the Philippines (current year's budget)	77,199,351.32			75,610,371.17			COA, CCW	14-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
16	24CM0025-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Calapacuan River, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	01-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023				Government of the Philippines (current year's budget)	96,499,504.04			94,547,804.06			COA, CCW	14-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
17	24CM0026-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Cawag River, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	01-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023				Government of the Philippines (current year's budget)	96,499,795.17			93,920,854.37			COA, CCW	14-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
18	24CM0027-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Matuin River, Subic, Zambales	Construction	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	01-12-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023				Government of the Philippines (current year's budget)	46,999,685.29			47,930,731.50			COA, CCW	14-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023			
19	24CM0028-Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Drainage Outfall System connecting National Highway, San Juan, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	19,599,791.58			19,152,671.71			COA, CCW	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023			
20	24CM0033-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) Acacia Street, Barangay Gordon Heights, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	01-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	6,859,665.89			6,104,077.53			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
21	24CM0035-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay New Cabalan, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	4,949,968.44			4,489,956.63			COA, CCW	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
12	24CM0036-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Castillejos Elementary School, Barangay San Juan, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	05-12-2023	11-12-2023	12-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023						Government of the Philippines (current year's budget)	4,949,529.36			4,848,896.92			COA, CCW	08-12-2023	04-12-2023	08-12-2023	04-12-2023	04-12-2023		
13	24CM0038-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose (Covered Court) at Melflores Street, Parok 5, New Cabalan, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023						Government of the Philippines (current year's budget)	4,949,052.12			4,928,815.69			COA, CCW	26-11-2023	18-11-2023	10-12-2023	28-11-2023	29-11-2023		
14	24CM0039-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Puyapa Street, Barangay Sta. Rita, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	05-12-2023	11-12-2023	12-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023						Government of the Philippines (current year's budget)	4,949,271.73			4,179,014.68			COA, CCW	04-12-2023	04-11-2023	04-12-2023	04-12-2023	04-12-2023		
15	24CM0040-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Silio Baring, Barangay San Nicolas, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-11-2023						Government of the Philippines (current year's budget)	4,949,999.74			4,867,011.57			COA, CCW	20-11-2023	10-11-2023	20-11-2023	20-11-2023	10-11-2023		
16	24CM0041-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Silio Karaynayan, Barangay San Pablo, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-11-2023						Government of the Philippines (current year's budget)	4,949,981.60			4,851,138.39			COA, CCW	20-11-2023	10-11-2023	20-11-2023	20-11-2023	20-11-2023		
17	24CM0042-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Silio San Isidro, Barangay San Pablo, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023						Government of the Philippines (current year's budget)	4,949,999.79			4,852,492.46			COA, CCW	20-11-2023	10-11-2023	20-11-2023	20-11-2023	20-11-2023		
18	24CM0043-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Upper Sibul, Barangay East Bajac-Bajer, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023						Government of the Philippines (current year's budget)	4,949,545.86			4,917,139.01			COA, CCW	04-12-2023	04-12-2023	01-12-2023	04-12-2023	04-12-2023		
19	24CM0044-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pag-asa, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-11-2023	12-11-2023						Government of the Philippines (current year's budget)	2,969,603.12			2,915,555.64			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	
20	24CM0045-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Castillejos Skills Training Institute, Barangay San Roque, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	12-12-2023						Government of the Philippines (current year's budget)	9,899,999.88			9,717,501.57			COA, CCW	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	
21	24CM0046-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Del Pilar, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023						Government of the Philippines (current year's budget)	6,929,996.39			6,811,175.38			COA, CCW	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
32	24CM0047-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Juan, Castillejos, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023					Government of the Philippines (current year's budget)	4,949,993.45			4,882,637.41			20-12-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
33	24CM0048-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Josephine F. Khonghan Special Education Center, Subic, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023					Government of the Philippines (current year's budget)	5,899,982.86			5,785,372.59			20-12-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
34	24CM0049-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Purak 4, Sitio Dabawan, Barangay Agiao, San Marcelino, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023					Government of the Philippines (current year's budget)	7,519,605.19			7,800,361.83			20-12-2023	20-11-2023	20-11-2023	20-11-2023	20-12-2023		
35	24CM0051-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Aringway Sacathan, Subic, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	13-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023					Government of the Philippines (current year's budget)	4,949,868.03			4,875,163.62			04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
36	24CM0053-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Naugsoi, Subic, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023					Government of the Philippines (current year's budget)	4,949,998.96			4,868,145.61			20-12-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
37	24CM0055-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay West Bajac-Bajac, Olongapo City, Zambales	Construction	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023					Government of the Philippines (current year's budget)	4,949,642.74			4,935,516.96			20-12-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
38	24CM0056-Local Program, National Building Program, Buildings And Other Structures, Multi-Purpose/Facilities, Rehabilitation of DPWH Zambales 2nd District Engineering Office Building, San Nicolas, Castillejos, Zambales	Construction	Yes	Competitive Bidding	24-11-2023	02-12-2023	13-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023					Government of the Philippines (current year's budget)	16,012,863.96			15,772,191.91			04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
Total Allocated Budget of Ongoing Procurement Activities																	1,025,835,400.50	0.00	0.00	1,004,664,639.91	0.00	0.00								

Prepared by:

MARLENE C. SABADO
BAC Secretariat

Recommended for Approval by:

JONATHAN D. LABIO
BAC Chairperson

APPROVED:

ROSBE S. DIZON
Head of the Procuring Entity

[illegible]

MARLENE C. SĂBĂU
BAC Secretariat

JONATHAN D. LABIO
BAC Chairperson

ROSBE S. DIZON
Head of the Procuring Entity