

PROCUREMENT MONITORING REPORT CY 2021 (CIVIL WORKS)
AS OF JULY - DECEMBER 2022

Code (PAP)	Contract ID	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation							Contract Signing	Delivery/Acceptance	Remarks (Explaining changes from the APP)
								Advs/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turn over	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award					
COMPLETED PROCUREMENT ACTIVITIES																																					
	21C10001	Retrofitting / Strengthening of Permanent Bridges, Bucad Br. (B00902L2) along Obongapo-Bugalon Rd, Botoan, Zamboals	Construction Section	YES	Resolution No. 0001	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/11/2021	02/11/2021		GAA 2021	57,899,899.17		57,899,899.17	55,583,562.79		55,583,562.79	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/11/2021			AWARDED	
	21C10002	Retrofitting / Strengthening of Permanent Bridges, Maculad Br. (B01393L2), San Narciso, Zamboals	Construction Section	YES	Resolution No. 0002	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/11/2021	02/11/2021		GAA 2021	77,199,999.79		77,199,999.79	74,111,992.93		74,111,992.93	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/11/2021			AWARDED	
	21C10003	Retrofitting / Strengthening of Permanent Bridges, Sto. Tomas Br. (B01396L2), along Obongapo-Bugalon Rd, San Felipe, Zamboals	Construction Section	YES	Resolution No. 0003	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/04/2021	02/09/2021	02/09/2021		GAA 2021	18,619,872.27		18,619,872.27	17,875,077.65		17,875,077.65	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/04/2021	02/09/2021			AWARDED	
	21C10004	Construction (Completion) of Multi-Purpose Building (Senior Citizen's Building), Barangay Mabua, Municipality of San Felipe, Zamboals	Construction Section	YES	Resolution No. 0004	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020						GAA 2021	1,979,999.63		1,979,999.63	1,940,399.64		1,940,399.64	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020					NOT INCLUDED IN GAA
	21C10005	Construction (Completion) of Multi-Purpose Building (Senior Citizen's Building), Barangay Panayunan, Municipality of Candelaria, Zamboals	Construction Section	YES	Resolution No. 0005	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	1,979,999.47		1,979,999.47	1,940,399.48		1,940,399.48	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10006	Construction (Completion) of Multi-Purpose Building (Senior Citizen's Building), Barangay Santo Nino, Municipality of San Felipe, Zamboals	Construction Section	YES	Resolution No. 0006	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	10/26/2020	03/10/2021	03/10/2021	03/24/2021	03/17/2021	04/05/2021	04/15/2021	04/25/2021		GAA 2021	1,979,999.63		1,979,999.63	1,930,450.66		1,930,450.66	COA, APCC, NGO	n/a	10/26/2020	3/10/2021	3/10/2021	3/24/2021	3/17/2021	04/05/2021	04/15/2021			AWARDED	
	21C10007	Construction of Multi-Purpose Building (Covered Court), Barangay Bolok, Municipality of Santa Cruz, Zamboals	Construction Section	YES	Resolution No. 0007	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	4,949,999.99		4,949,999.99	4,801,499.99		4,801,499.99	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10008	Construction of Multi-Purpose Building (Covered Court), Barangay Lombay, Municipality of Santa Cruz, Zamboals	Construction Section	YES	Resolution No. 0008	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	4,949,999.33		4,949,999.33	4,801,499.93		4,801,499.93	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10009	Construction of Multi-Purpose Building (Covered Court), Barangay Haguis, Municipality of Botoan, Zamboals	Construction Section	YES	Resolution No. 0009	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	4,949,974.13		4,949,974.13	4,801,474.91		4,801,474.91	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10010	Construction of Multi-Purpose Building (Covered Court), Sitio Riverside, Barangay Lipay, Municipality of Santa Cruz, Zamboals	Construction Section	YES	Resolution No. 0010	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	4,949,994.33		4,949,994.33	4,801,494.50		4,801,494.50	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10011	Construction of Multi-Purpose Building (Covered Court), Sitio Rosaban, Barangay Poonbato, Municipality of Botoan, Zamboals	Construction Section	YES	Resolution No. 0011	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	4,949,997.23		4,949,997.23	4,801,497.31		4,801,497.31	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10012	Construction of Multi-Purpose Building at Barangay Lipay, Palauig, Zamboals	Construction Section	YES	Resolution No. 0012	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10013	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Municipality of Candelaria, Zamboals	Construction Section	YES	Resolution No. 0013	Competitive Bidding	10/16/2020	17/10/2020 - 24/11/2020	10/26/2020	11/24/2020	11/24/2020	12/08/2020	12/01/2020	02/11/2021	02/17/2021	03/01/2021		GAA 2021	3,959,999.47		3,959,999.47	3,860,999.48		3,860,999.48	COA, APCC, NGO	n/a	10/26/2020	11/24/2020	11/24/2020	12/8/2020	12/1/2020	02/11/2021	02/17/2021			AWARDED	
	21C10014	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Tertiary Roads-Arangan-Palauig-Bang Rd-K0212+500-K0212+940, K0213+443-K0213+709.20	Construction Section	YES	Resolution No. 0014	Competitive Bidding	11/18/2020	19/11/2020 - 09/12/2020	11/26/2020	12/09/2020	12/09/2020	12/23/2020	12/16/2020	05/31/2021	06/02/2021	06/04/2021		GAA 2021	15,387,959.82		15,387,959.82	14,849,376.89		14,849,376.89	COA, APCC, NGO	n/a	11/26/2020	12/9/2020	12/9/2020	12/23/2020	12/16/2020	05/31/2021	06/02/2021			AWARDED	
	21C10015	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Tertiary Roads-Arangan-Palauig-Bang Rd-K0217+750-K0218+753	Construction Section	YES	Resolution No. 0015	Competitive Bidding	11/18/2020	19/11/2020 - 09/12/2020	11/26/2020	12/09/2020	12/09/2020	12/23/2020	12/16/2020	06/07/2021	06/14/2021	06/18/2021		GAA 2021	19,495,139.95		19,495,139.95	18,715,330.86		18,715,330.86	COA, APCC, NGO	n/a	11/26/2020	12/9/2020	12/9/2020	12/23/2020	12/16/2020	06/07/2021	06/14/2021			AWARDED	
	21C10016	Road Widening-Secondary Roads-Obongapo-Bugalon Rd-K0182+823-K0183+660.50	Construction Section	YES	Resolution No. 0016	Competitive Bidding	11/18/2020	19/11/2020 - 09/12/2020	11/26/2020	12/09/2020	12/09/2020	12/23/2020	12/16/2020	06/04/2021	06/07/2021	06/08/2021		GAA 2021	25,399,998.62		25,399,998.62	26,223,959.99		26,223,959.99	COA, APCC, NGO	n/a	11/26/2020	12/9/2020	12/9/2020	12/23/2020	12/16/2020	06/04/2021	06/07/2021			AWARDED	
	21C10017	Road Widening Tertiary Roads-San Marcelino-San Antonio-San Narciso Rd-K0163+469-K0164+367	Construction Section	YES	Resolution No. 0017	Competitive Bidding	11/18/2020	19/11/2020 - 09/12/2020	11/26/2020	12/09/2020	12/09/2020	12/23/2020	12/16/2020	05/31/2021	06/02/2021	06/04/2021		GAA 2021	29,395,552.49		29,395,552.49</																

PROCUREMENT MONITORING REPORT CY 2021 (CIVIL WORKS)
AS OF JULY - DECEMBER 2022

Code (PAP)	Contract ID	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	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	Advs/Post of IB/RFI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																					
	21C10040	Construction of Multi-Purpose Building (Covered Court), Barangay Tababang, Municipality of Santa Cruz, Zambales	Construction Section	YES	Resolution No. 00040	Competitive Bidding	11/27/2020	27/11/2020 - 16/12/2020	12/04/2020	12/16/2020	12/16/2020	01/04/2021	12/23/2020	02/17/2021	02/24/2021	03/08/2021		GAA 2021	4,949,999.65		4,949,999.65	4,801,090.60		4,801,090.60	COA, APCC, NGO	n/a	12/4/2020	12/16/2020	12/16/2020	1/4/2021	12/23/2020	02/17/2021	02/24/2021		AWARDED		
	21C10041	Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads-Secondary Roads-Obongapo-Bugalon Road K0228+640-K0230+560, Masarib, Zambales	Construction Section	YES	Resolution No. 00041	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	06/21/2021	06/22/2021	06/23/2021		GAA 2021	40,250,524.12		40,250,524.12	38,438,505.60		38,438,505.60	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	06/21/2021	06/22/2021		AWARDED		
	21C10042	Construction of Barracks with Parking Bay at Naval Station Leovigildo Gontioqui (NSLG), San Antonio, Zambales	Construction Section	YES	Resolution No. 00042	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	14,798,000.00		14,798,000.00	14,216,169.92		14,216,169.92	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10043	Construction of Foreign Barracks Building, NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	YES	Resolution No. 00043	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021						GAA 2021	27,439,997.83		27,439,997.83	26,342,397.92		26,342,397.92	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021				NOT INCLUDED IN GAA	
	21C10044	Construction of Headquarters Naval Station Leovigildo Gontioqui (HNSLG), NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	YES	Resolution No. 00044	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021						GAA 2021	20,089,999.98		20,089,999.98	19,286,400.00		19,286,400.00	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021				NOT INCLUDED IN GAA	
	21C10045	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Bato, Municipality of Palang, Zambales	Construction Section	YES	Resolution No. 00045	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	3,960,000.00		3,960,000.00	3,861,000.00		3,861,000.00	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10046	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tondo, Municipality of Cabangan, Zambales	Construction Section	YES	Resolution No. 00046	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	3,959,999.70		3,959,999.70	3,841,199.71		3,841,199.71	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10047	Construction of Multi-Purpose Building (Covered Court), Barangay Alusik, San Narciso, Zambales	Construction Section	YES	Resolution No. 00047	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	4,949,999.99		4,949,999.99	4,801,500.00		4,801,500.00	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10048	Construction of Multi-Purpose Building (Covered Court), Barangay Banuabayo, Municipality of Cabangan, Zambales	Construction Section	YES	Resolution No. 00048	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	4,949,999.35		4,949,999.35	4,801,685.68		4,801,685.68	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10049	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Rizal, San Antonio, Zambales	Construction Section	YES	Resolution No. 00049	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	1,979,998.23		1,979,998.23	1,940,398.27		1,940,398.27	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10050	Construction of Slope Protection at Barangay 2B and Purok 6, Barangay San Miguel, San Antonio, Zambales	Construction Section	YES	Resolution No. 00050	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	2,939,968.31		2,939,968.31	2,881,168.94		2,881,168.94	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10051	Construction of Road, Pamalabagan, Santiago, Botoan, Zambales	Construction Section	YES	Resolution No. 00051	Competitive Bidding	12/03/2020	04/12/2020 - 23/12/2020	12/11/2020	12/23/2020	12/23/2020	01/11/2021	01/04/2021	02/19/2021	02/26/2021	03/08/2021		GAA 2021	9,899,986.60		9,899,986.60	9,503,987.12		9,503,987.12	COA, APCC, NGO	n/a	12/11/2020	12/23/2020	12/23/2020	1/11/2021	1/4/2021	02/19/2021	02/26/2021		AWARDED		
	21C10052	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Sagrada Familia Cave, Sta. Cruz, Zambales	Construction Section	YES	Resolution No. 00052	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021						GAA 2021	36,745,099.60		36,745,099.60	35,091,485.20		35,091,485.20	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021				NOT INCLUDED IN GAA	
	21C10053	Construction of Buds Barracks 1 NAVSOG, NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	YES	Resolution No. 00053	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021	02/19/2021	03/08/2021	03/18/2021		GAA 2021	16,659,999.99		16,659,999.99	15,993,600.02		15,993,600.02	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021	02/19/2021	03/08/2021		AWARDED		
	21C10054	Construction of Buds Barracks 2 NAVSOG, NETC Leovigildo Gontioqui, San Antonio, Zambales	Construction Section	YES	Resolution No. 00054	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021	03/02/2021	03/08/2021	03/18/2021		GAA 2021	16,659,999.99		16,659,999.99	15,993,600.02		15,993,600.02	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021	03/02/2021	03/08/2021		AWARDED		
	21C10055	Road Widening of Secondary Road Obongapo-Bugalon Road, Pambian-San Roque Section, Candela, Zambales	Construction Section	YES	Resolution No. 00055	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021	03/12/2021	03/17/2021	03/29/2021		GAA 2021	63,699,999.91		63,699,999.91	60,514,987.03		60,514,987.03	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021	03/12/2021	03/17/2021		AWARDED		
	21C10056	Construction / Rehabilitation of Road in Barangays Mainanga-Sinaban, Candela, Zambales	Construction Section	YES	Resolution No. 00056	Competitive Bidding	12/07/2020	08/12/2020 - 28/12/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021	01/04/2021						GAA 2021	1,979,987.79		1,979,987.79	1,940,388.02		1,940,388.02	COA, APCC, NGO	n/a	12/15/2020	12/28/2020	12/28/2020	1/11/2021	1/4/2021				REBID (21C10087)	
	21C10057	Widening of Permanent Bridges, Baki Br. (B01415L2) along Obongapo-Bugalon Rd., Iba, Zambales	Construction Section	NO	Resolution No. 00057																																

PROCUREMENT MONITORING REPORT CY 2021 (CIVIL WORKS)
AS OF JULY - DECEMBER 2022

Code (PAP)	Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	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	Advs/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																					
	21CL0073	Construction of Multi-Purpose Bldg (Barangay Hall), Barangay Mabangla, Municipality of Cabagan, Zambales	Construction Section	NO	Resolution No. 00073	Competitive Bidding	01/07/2021	08/01/2021 - 27/01/2021	01/15/2021	01/26/2021	01/26/2021	02/12/2021	02/03/2021	12/29/2021	01/05/2022	01/27/2022	GAA 2021	4,949,999.99		4,949,999.99	4,801,498.61		92,634,459.47	COA, APCC, NGO	n/a	1/15/2021	1/26/2021	1/26/2021	2/12/2021	2/3/2021	12/29/2021	1/5/2022		AWARDED			
	21CL0074	Rehabilitation of Multi-Purpose Bldg (Barangay Hall), Barangay Apostol, San Felipe, Zambales	Construction Section	NO	Resolution No. 00074	Competitive Bidding	01/07/2021	08/01/2021 - 27/01/2021	01/15/2021	01/26/2021	01/26/2021	02/12/2021	02/03/2021	03/18/2021	03/24/2021	04/06/2021	GAA 2021	1,979,999.99		1,979,999.99	1,924,559.02		1,924,559.02	COA, APCC, NGO	n/a	1/15/2021	1/26/2021	1/26/2021	2/12/2021	2/3/2021	3/18/2021	3/26/2021		AWARDED			
	21CL0075	Construction of Missing Links/New Roads Mangatarem-Sta. Cruz Road, Package 6, Zambales	Construction Section	NO	Resolution No. 00075	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/23/2021	03/24/2021	GAA 2021	93,097,286.49		93,097,286.49	88,442,670.72		88,442,670.72	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/23/2021		AWARDED			
	21CL0076	Construction of Slope Protection / Flood Control at Sta. Tomas River Upstream, Sta. 0+700-Sta.1+400, San Felipe, Zambales	Construction Section	NO	Resolution No. 00076	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021				GAA 2021	39,199,755.68		39,199,755.68	37,435,766.67		1,499,995.84	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021			REED (21CL0100)				
	21CL0077	Construction of Multi-Purpose Bldg (Municipal Hall), Phase 1 Iba, Zambales	Construction Section	NO	Resolution No. 00077	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/23/2021	03/24/2021	GAA 2021	36,259,999.99		36,259,999.99	34,809,597.33		34,809,597.33	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/23/2021		AWARDED			
	21CL0078	Construction of Multi-Purpose Bldg (Covered Court), TESDA Training Center, Barangay Pangasinan, Municipality of Iba, Zambales	Construction Section	NO	Resolution No. 00078	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/29/2021	04/07/2021	GAA 2021	2,969,995.40		2,969,995.40	2,910,595.49		2,910,595.49	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/29/2021		AWARDED			
	21CL0079	Construction of Multi-Purpose Bldg at Barangay Pobocan, Candela, Zambales	Construction Section	NO	Resolution No. 00079	Competitive Bidding	01/00/1900	14/01/2021 - 02/02/21	01/21/2021	02/02/2021	02/02/2021	02/16/2021	02/09/2021	03/22/2021	03/29/2021	04/07/2021	GAA 2021	2,969,999.35		2,969,999.35	2,910,599.36		92,634,459.47	COA, APCC, NGO	n/a	1/21/2021	2/2/2021	2/2/2021	2/16/2021	2/9/2021	3/22/2021	3/29/2021		AWARDED			
	21CL0080	Construction of Slope Protection / Flood Control, Lawis River Control, Upstream, Sta. 0+000-Sta.2+000, Candela, Zambales	Construction Section	NO	Resolution No. 00080	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/01/2021	03/02/2021	03/03/2021	GAA 2021	96,499,799.00		96,499,799.00	91,674,790.05		91,674,790.05	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/1/2021	3/2/2021		AWARDED			
	21CL0081	Construction of Slope Protection / Flood Control, Nayum River, Santa Cruz, Zambales	Construction Section	NO	Resolution No. 00081	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/10/2021	03/17/2021	03/24/2021	GAA 2021	48,999,718.88		48,999,718.88	47,039,632.48		47,039,632.48	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/10/2021	3/17/2021		AWARDED			
	21CL0082	Concreting of Mayaman Road, Masinloc, Zambales	Construction Section	NO	Resolution No. 00082	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/10/2021	03/17/2021	03/24/2021	GAA 2021	59,829,926.50		59,829,926.50	57,137,377.36		1,499,995.84	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/10/2021	3/17/2021		AWARDED			
	21CL0083	Construction of Steel Bridge, Sta. Hagonoy, Barangay New San Juan, Municipality of Cabagan, Zambales	Construction Section	NO	Resolution No. 00083	Competitive Bidding	01/21/2021	22/01/2021 - 10/02/2021	01/29/2021	02/10/2021	02/10/2021	02/22/2021	02/17/2021	03/23/2021	03/30/2021	04/06/2021	GAA 2021	4,898,849.51		4,898,849.51	4,749,640.53		4,749,640.53	COA, APCC, NGO	n/a	1/29/2021	2/10/2021	2/10/2021	2/22/2021	2/17/2021	3/23/2021	3/30/2021		AWARDED			
	21CL0084	Construction of Multi-Purpose Bldg at Barangay at Barangay Dolores, Cabagan, Zambales	Construction Section	NO	Resolution No. 00084	Competitive Bidding	01/21/2021	22/01/2021 - 30/02/2021	01/29/2021	03/30/2021	03/30/2021	04/13/2021	04/06/2021	04/19/2021	04/26/2021	05/04/2021	GAA 2021	2,969,999.69		2,969,999.69	2,895,749.37		2,895,749.37	COA, APCC, NGO	n/a	1/29/2021	3/30/2021	3/30/2021	4/13/2021	4/6/2021	4/19/2021	4/26/2021		AWARDED			
	21CL0085	Construction of Missing Links / New Roads Sta. Cruz-Mangatarem Road (Zambales Side, Phase 8), Sta. Cruz, Zambales	Construction Section	NO	Resolution No. 00085	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	09/20/2021	09/23/2021	09/24/2021	GAA 2021	68,599,526.20		68,599,526.20	65,169,549.89		92,634,459.47	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	9/20/2021	9/23/2021		AWARDED			
	21CL0086	Construction of Steel Bridge, Barangay Babuyan, Municipality of Santa Cruz, Zambales	Construction Section	NO	Resolution No. 00086	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	03/26/2021	04/07/2021	04/20/2021	GAA 2021	4,894,463.41		4,894,463.41	4,772,101.82		4,772,101.82	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	3/26/2021	4/7/2021		AWARDED			
	21CL0087	Construction /Improvement of Local Roads Brigs. Makmanga-Snabacan, Candela, Zambales	Construction Section	NO	Resolution No. 00087	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	03/07/2022	03/08/2022	04/11/2022	GAA 2021	2,969,999.46		2,969,999.46	2,895,669.60		2,895,669.60	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	3/7/2022	3/8/2022		AWARDED			
	21CL0088	Construction of Slope Protection along Sta. Cruz-Mangatarem Road, Guigue Section Sta. Cruz, Zambales	Construction Section	NO	Resolution No. 00088	Competitive Bidding	03/10/2021	19/02/2021 - 10/03/2021	02/26/2021	03/10/2021	03/10/2021	03/24/2021	03/17/2021	06/15/2022	06/22/2022	06/24/2022	GAA 2021	68,599,690.10		68,599,690.10	65,169,705.59		1,499,995.84	COA, APCC, NGO	n/a	2/26/2021	3/10/2021	3/10/2021	3/24/2021	3/17/2021	6/15/2022	6/22/2022		AWARDED			
	21CL0089	Concreting of Purok Pagasa, Brgy. Bulawen FMR, Brgy. Bulawen, Palauig, Zambales	Construction Section	NO	Resolution No. 00089	Competitive Bidding	03/16/2021	25/02/2021 - 16/03/2021	03/04/2021	03/16/2021	0																										

PROCUREMENT MONITORING REPORT CY 2021 (CIVIL WORKS)
AS OF JULY - DECEMBER 2022

Code (PAP)	Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	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 1B/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance/Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																				
	21CL0101	Construction of Multi-Purpose Building (Brgy. Hui), Brgy. Dolores, Municipality of Culangan, Province of Zambales	Construction Section	NO	Resolution No. 00101	Competitive Bidding	05/07/2021	07/05/2021 - 26/05/2021	05/14/2021	05/26/2021	05/26/2021	05/27/2021	05/27/2021	12/31/2021	01/05/2022	01/10/2022			GAA 2021	4,949,995.05		4,949,995.05	4,787,539.17		4,787,539.17	COA, APCC, NGO	n/a	5/14/2021	5/26/2021	5/26/2021	5/27/2021	5/27/2021	12/31/2021	1/5/2022		AWARDED
	21CL0102	Repair / Maintenance of Palanganan Creek, Downstream, Left Side, Palanganan, Iba, Zambales	Construction Section	NO	Resolution No. 00102	Competitive Bidding	05/20/2021	21/05/2021 - 09/06/2021	05/29/2021	06/09/2021	06/09/2021	06/14/2021	06/11/2021	06/25/2021	07/01/2021	07/09/2021			GAA 2021	1,999,957.72		1,999,957.72	1,998,930.49		1,998,930.49	COA, APCC, NGO	n/a	5/29/2021	6/9/2021	6/9/2021	6/14/2021	6/11/2021	6/25/2021	7/1/2021		AWARDED
	21CL0103	Repair / Maintenance of DPWH Building, HP Admin Building, Iba, Zambales	Construction Section	NO	Resolution No. 00103	Competitive Bidding	05/20/2021	21/05/2021 - 09/06/2021	05/29/2021	06/09/2021	06/09/2021	06/14/2021	06/11/2021	06/25/2021	07/01/2021	07/09/2021			GAA 2021	999,986.09		999,986.09	998,677.33		998,677.33	COA, APCC, NGO	n/a	5/29/2021	6/9/2021	6/9/2021	6/14/2021	6/11/2021	6/25/2021	7/1/2021		AWARDED
	21CL0104	Package I - Repair / Maintenance of 1. DILG Building PNP-Multi Faith Building, Camp Conrado Yap, Iba, Zambales 2. DILG Building, OLD HPG Building, Camp Conrado Yap, Iba, Zambales	Construction Section	NO	Resolution No. 00104	Competitive Bidding	05/20/2021	21/05/2021 - 09/06/2021	05/29/2021	06/09/2021	06/09/2021	06/14/2021	06/11/2021	06/25/2021	07/01/2021	07/09/2021			GAA 2021	999,998.46		999,998.46	998,991.96		998,991.96	COA, APCC, NGO	n/a	5/29/2021	6/9/2021	6/9/2021	6/14/2021	6/11/2021	6/25/2021	7/1/2021		AWARDED
	21CL0105	Package II- Repair / Maintenance of 1. DA Building, Bureau of Soil and Water Management - Mushroom Laboratory Room, Iba, Zambales 2. DA Building Bureau of Soil and Water Management - Soil Laboratory Room, Iba, Zambales	Construction Section	NO	Resolution No. 00105	Competitive Bidding	05/20/2021	21/05/2021 - 09/06/2021	05/29/2021	06/09/2021	06/09/2021	06/14/2021	06/11/2021	06/25/2021	07/01/2021	07/09/2021			GAA 2021	999,999.66		999,999.66	998,837.70		998,837.70	COA, APCC, NGO	n/a	7/2/2021	6/9/2021	6/9/2021	6/14/2021	6/11/2021	6/25/2021	7/1/2021		AWARDED
	21CL0106	Concreting of Brgy. Dalipawen to Sitio Tigatig Brgy. Grullo FHR, Brgy. Dalipawen, San Narciso, Zambales	Construction Section	NO	Resolution No. 00106	Competitive Bidding	07/02/2021	25/06/2021 - 14/07/2021	07/02/2021	07/14/2021	07/14/2021	07/23/2021	07/22/2021	07/28/2021	07/29/2021	07/29/2021			GAA 2021	11,939,999.68		11,939,999.68	11,581,799.67		11,581,799.67	COA, APCC, NGO	n/a	7/2/2021	7/14/2021	7/14/2021	7/23/2021	7/22/2021	7/28/2021	7/29/2021		AWARDED
	21CL0107	Concreting of Brgy. Bolintun FHR, Brgy. Bolintun, Masinloc, Zambales	Construction Section	NO	Resolution No. 00107	Competitive Bidding	07/02/2021	25/06/2021 - 14/07/2021	07/02/2021	07/14/2021	07/14/2021	07/23/2021	07/22/2021	07/28/2021	07/29/2021	07/29/2021			GAA 2021	12,437,499.87		12,437,499.87	12,064,374.87		12,064,374.87	COA, APCC, NGO	n/a	7/2/2021	7/14/2021	7/14/2021	7/23/2021	7/22/2021	7/29/2021	7/29/2021		AWARDED
	21CL0108	Package I-1. Construction / Completion of (35ty 12CL) Inhabol ES, Masinloc, Zambales 2. Construction / Completion of (45ty 12CL) Gandelana School of Fisheries, Candelaria, Zambales 3. Construction / Completion of (45ty 16CL) Sta. Cruz, National High School, Santa Cruz, Zambales 4. Construction / Completion of (25ty 6CL) Babuyan ES, Santa Cruz, Zambales	Construction Section	NO	Resolution No. 00108	Competitive Bidding	08/24/2021	25/08/2021 - 13/09/2021	09/01/2021	09/13/2021	09/13/2021	09/15/2021	09/14/2021	09/20/2021	09/23/2021	09/24/2021			GAA 2021	8,972,568.87		8,972,568.87	8,703,381.08		8,703,381.08	COA, APCC, NGO	n/a	9/1/2021	9/13/2021	9/13/2021	9/15/2021	9/14/2021	9/20/2021	9/23/2021		AWARDED
	21CL0109	Package II - 1. Construction / Completion (25ty 6CL) Lakas High School, Botolan, Zambales 2. Construction / Completion of (25ty 4CL) Maloma Community ES, San Felipe, Zambales 3. Construction / Completion of (45ty 20CL) San Miguel National High School, San Antonio, Zambales 4. Construction of Slope Protection San Antonio National High School, San Antonio, Zambales	Construction Section	NO	Resolution No. 00109	Competitive Bidding	08/24/2021	25/08/2021 - 13/09/2021	09/01/2021	09/13/2021	09/13/2021	09/15/2021	09/14/2021	09/20/2021	09/23/2021	09/24/2021			GAA 2021	7,664,918.19		7,664,918.19	7,434,970.64		7,434,970.64	COA, APCC, NGO	n/a	9/1/2021	9/13/2021	9/13/2021	9/15/2021	9/14/2021	9/20/2021	9/23/2021		AWARDED
	21CL0110	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Resolution No. 00110	Competitive Bidding	10/06/2022	10/07/2022 - 10/13/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/14/2022	11/22/2022	11/23/2022			GAA 2021	4,439,000.00		4,439,000.00	4,341,879.96		4,341,879.96	COA, APCC, NGO	n/a	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/2/2022	11/14/2022	11/22/2022		AWARDED
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			55,403,923.59																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			53,909,382.87																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			1,494,540.72																	

PREPARED BY :


GERLIE ANN A. ARQUILLO
OIC - Head, Procurement Unit

RECOMMENDING FOR APPROVAL:


OLIVEROS F. MORA
Administrative Officer V
BAC Chairperson

APPROVED BY :


HERMON G. INES
OIC District Engineer