

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2023(Second Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
ON - GOING PROCUREMENT ACTIVITIES																																
-	24CA0001 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Doña - Sibul Road, Barangay Doña, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	12,374.99		12,374.99	12,103.12		12,103.12	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0002 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 097+956 - KO 098+057, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	1,772.82		1,772.82	1,737.41		1,737.41	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0003 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Mabatang Vicinal Rd - KO 119 + 000 - KO 119 + 458, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	8,182.02		8,182.02	8,020.09		8,020.09	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0004 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd - KO 119 + 904 - KO 120 + 663, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	19-Dec-23 to 02-Jan-24	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	6,578.74		6,578.74				COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		Failure of Bidding
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0005 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Slongco Road, Barangay Omboy, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	4,949.99		4,949.99	4,849.64		4,849.64	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0006 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Orani River (Phase III), Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	13-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	47,039.99		47,039.99	46,027.64		46,027.64	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0007 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River (Phase 3A/GP), Palihan Section, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	13-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	48,999.99		48,999.99	47,943.62		47,943.62	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
	PICE																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
-	24CA0008 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	7,424.99		7,424.99	7,277.24		7,277.24	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
	PICA																								25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total ('000)	MOOE		CO	Pre - Bid Conference	Elgibty Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance	
-	24CA0013 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 105+000 - KO 105+650, KO 111+000 - KO 111+683, KO 114+327 - KO 114+915, KO 116+170 - KO 117+084, Orani, Samal and Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	68,997.49		68,997.49	67,444.89		67,444.89	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23			
-	24CA0014 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+043 - KO 101+100, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	6,468.98		6,468.98	6,329.29		6,329.29	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23			
-	24CA0015 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Balsik, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	7,424.99		7,424.99	7,276.49		7,276.49	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23			
-	24CA0016 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok 3, Barangay Bamban, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	9,899.99		9,899.99	9,684.10		9,684.10	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23			
-	24CA0017 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tuyo River (Phase II - DM), Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	29-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	96,499.99		96,499.99	94,140.68		94,140.68	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Postponed due to Technical Changes	
-	24CA0018 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - K0101+(-050)-K0101+043, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	9,784.31		9,784.31	9,575.32		9,575.32	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
-	24CA0019 Asset Preservation Program - Rehabilitation/Reconstructions of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Roman Expressway - K0112+470-K0112+635, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	09-Jan-24 to 23-Jan-24	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	13,719.99		13,719.99	-		-	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
-	24CA0020 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Mulawin-Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	4,899.99		4,899.99	4,792.93		4,792.93	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
-	24CA0021 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Calaylayan, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	12,374.99		12,374.99	12,127.50		12,127.50	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
-	24CA0022 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Alikabok Road, Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	4,949.99		4,949.99	4,843.63		4,843.63	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
-	24CA0023 Basic Infrastructure Program - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure along Barangay Pulo, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	9,899.99		9,899.99	9,702.00		9,702.00	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
-	24CA0024 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Mabiga River, Tributary to Colo River, Phase III-DM, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	72,375.00		72,375.00	70,927.49		70,927.49	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			

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-	24CA0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River (Phase III-DM), Palihan Section, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	72,374.99		72,374.99	70,837.26		70,837.26	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0026 Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River, Bamban Section, Phase III - DM, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	96,499.99		96,499.99	94,140.27		94,140.27	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
-	24CA0027 Local Program - National Building Program - Buildings and Other Structures - Multi - Purpose / Facilities - Construction (Completion) of DPWH Bataan 1st DEO Building (Phase III), Roman Expressway, Mulawin, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	29,399.99		29,399.99	28,811.90		28,811.90	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
-	24CA0028 Basic Infrastructure Program - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay San Pedro, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	4,949.99		4,949.99	4,850.99		4,850.99	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
-	24CA0029 Network Development Program - Off - Carriageway Improvement - Tertiary Roads - Calaguiman Vicinal Rd - KO 121+(-006) - KO 121+000, KO 121+(-250) - KO 121+(-006), KO 121+000 - KO 122+300, KO 127+1038 - KO 128+176, KO 127+992 - KO 127+1038, KO 128+176 - KO 129+090, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	21,581.55		21,581.55	21,128.06		21,128.06	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
-	24CA0030 Network Development Program - Road Widening - Secondary Roads - Roman Expressway - KO 114+018 - KO 114+259, KO 114+304.60 - KO 115+409, Bataan 1st District	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	66,626.49		66,626.49	65,293.96		65,293.96	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
Total Alloted Budget of Procurement Activities																		818,347.86						List of Invited Observers							Remarks (Explaining changes from the APP)	
Total Contract Price of Procurement Activities Conducted																					780,658.80											
Total Savings (Total Alloted Budget - Total Contract Price)																					37,689.06											

Recommended for Approval by:

APPROVED:

LUISA R. LINTAG
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