

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity											Source of Funds	Estimated Budget (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total (Apprx./ ABC)	MOOE	Total ('000)		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award
18CA0001	Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Colo River, Bacong Section, Barangay	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 03/06/2018	3/7/2018	150 CD	FY 2018 GAA	18,735.00 18,360.29		17,111.79		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Concrete slope protection with steel sheet piles
18CA0002	Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Colo River, Maite Section, Barangay Maite, Hermosa, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	150 CD	FY 2018 GAA	18,735.00 18,360.29		17,093.43		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Concrete slope protection with steel sheet piles
18CA0003	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Slope Protection along Dila-Dila River, Dinalupihan, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/26/2018	2/27/2018	150 CD	FY 2018 GAA	23,225.00 22,760.49		21,212.78		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of concrete slope protection
18CA0004	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Colo River, Saguling Section, Dinalupihan, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/19/2018	2/20/2018	150 CD	FY 2018 GAA	14,014.00 13,733.71		12,765.49		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of concrete slope protection with steel
18CA0005	Local Infrastructure Program - Construction of Two (2) Storey Four (4) Classroom School Building, Adamson Elementary School, Samal, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	120 CD	FY 2018 GAA	7,000.00 6,929.99		6,722.09		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of Two (2) Storey - Four (4) Classroom School
18CA0006	Local Infrastructure Program - Construction (Completion) of Multi - Purpose Building, Barangay Bacong, Hermosa, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 03/02/2018	3/5/2018	90 CD	FY 2018 GAA	3,000.00 2,969.99		2,883.86		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction/ Completion of Multi - Purpose Building
18CA0007	Local Infrastructure Program - Construction of Multi - Purpose Building, Barangay San Benito, Dinalupihan, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/26/2018	3/2/2018	120 CD	FY 2018 GAA	2,500.00 2,474.97		2,403.69		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Complete Construction of Two(2) Storey Multi - Purpose
18CA0008	Local Infrastructure Program - Construction of Multi - Purpose Building, Central Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 03/13/2018	3/14/2018	150 CD	FY 2018 GAA	6,000.00 5,939.99		5,761.20		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of Multi - Purpose Building (Covered)
18CA0009	Local Infrastructure Program - Renovation of Multi - Purpose Building, Barangay Tala, Orani, Bataan	Planning and Design Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/15/2018	2/19/2018	90 CD	FY 2018 GAA	2,500.00 2,475.00		2,400.25		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of Second Floor Multi - Purpose Building
18CA0010	Local Infrastructure Program - Construction of Multi - Purpose Building, Pagalangang, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	120 CD	FY 2018 GAA	1,000.00 990.08		960.27		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of Multi - Purpose Building
18CA0011	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Barangay Road, Gabon, Abucay, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 03/06/2018	3/12/2018	90 CD	FY 2018 GAA	2,000.00 1,980.00		1,922.07		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Concreting of Road
18CA0012	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Potable Water System, Imelda, Samal, Bataan	Construction Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	120 CD	FY 2018 GAA	3,000.00 2,969.99		2,892.38		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Construction of Potable Water System
18CA0013	Asset Preservation Program - Preventive Maintenance, Secondary Roads, Angeles-Portac-Floridablanca-Dinalupihan Road, KO 118+067 - KO 118+187, Dinalupihan, Bataan	Maintenance Section	Public Bidding	9/27/2017	10/4/2017 to 10/11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 to 11/3/2017	11/3/2017 to 11/10/2017	1/26/2018	01/26/2018 TO 03/09/2018	3/15/2018	90 CD	FY 2018 GAA	2,164.00 2,120.71		1,976.51		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Slak Replacement
18CA0014	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Mabatang Vicinal Road (S01288LZ) KO 118+(-557) - KO 118+(-020.30), KO 120+763 - KO 120+900, Mabatang, Abucay, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	1/4/2018 to 1/4/2018	4/6/2018	04/06/2018 TO 04/17/2018	4/19/2018	120 CD	FY 2018 GAA	7,688.00 7,534.24		7,003.07		COA PCA BCA PICE CCW			12/27/16 12/14/16 12/15/16 12/14/16 12/09/16							Slak Replacement
18CA0015	Bridge Program-Rehabilitation/Major Repair of Permanent Bridges, Palihan Bridge 2 (B01695LZ) along Roman Expressway, Hermosa, Bataan	Maintenance Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/4/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 03/14/2018	3/20/2018	90 CD	FY 2018 GAA	3,000.00 2,939.99		2,734.19		COA PCA BCA PICE CCW			02/08/17 02/02/17 02/09/17 02/02/17 02/02/17							Repair of Abutments, Painting of Railings and Application of

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total (Approx./ ABC)	MOOE	CO	Total ('000)	MOOE		CO	COA	PCA	BCA	PICE	CCW	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
18CA0019	Local Infrastructure Program - Local Road and Bridges - Local Bridges, Construction of Bridge Centro 1 to Calero, Orani, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/23/2018	3/1/2018	120 CD		FY 2018 GAA	2,000.00 1,980.00			1,938.48			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Bridge			
18CA0020	Local Infrastructure Program - Local Road and Bridges - Local Roads, Concreting of Roads, Barangay Tipo, Hermosa, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/23/2018	3/1/2018	90 CD		FY 2018 GAA	2,000.00 1,980.00			1,919.50			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Concreting of Road			
18CA0021	Local Infrastructure Program - Construction of Multi - Purpose Building, Barangay San Pablo, Dinalupihan, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/23/2018	3/1/2018	90 CD		FY 2018 GAA	2,000.00 1,979.99			1,920.60			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Second Floor Multi - Purpose Building			
18CA0022	Local Infrastructure Program - Construction of Additional or Extension of Main Drainage Box Culvert, Barangay San Ramon, Dinalupihan, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 03/13/2018	3/19/2018	120 CD		FY 2018 GAA	3,000.00 2,970.00			2,880.9			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Box Culvert			
18CA0023	Local Infrastructure Program - Rehabilitation of Multi - Purpose Building (Barangay Hall), Barangay Happy Valley, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	120 CD		FY 2018 GAA	2,500.00 2,474.99			2,400.25			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Multi - Purpose Building			
18CA0024	Local Infrastructure Program - Construction of Multi - Purpose Building, Culs, Hermosa, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/26/2018	2/27/2018	150 CD		FY 2018 GAA	6,000.00 5,939.99			5,761.20			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Multi - Purpose Building (Covered)			
18CA0025	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Colo River, Bamban Section, Barangay Bamban, Hermosa, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/19/2018	2/20/2018	150 CD		FY 2018 GAA	14,014.00 13,733.71			12,769.61			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Concrete Slope Protection with Steel			
18CA0026	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Slope Protection along Colo River, Happy Valley Section Phase III, Dinalupihan, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/21/2018	2/26/2018	150 CD		FY 2018 GAA	17,000.00 16,659.99			15,490.46			COA PCA BCA PICE CCW				02/08/17 02/02/17 02/09/17 02/02/17 02/02/17								Construction of Concrete Slope Protection with Steel			
18CA0027	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Calaguiman Vicinal Road, S01286LZ (KO 119+000-KO 119+737, KO 119+737-KO119+905.35), S01287LZ (KO 125+000-KO 125+108), Samal, Bataan	Maintenance Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 04/13/2018	4/16/2018	150 CD		FY 2018 GAA	23,530.00 23,059.39			21,906.42			COA PCA BCA PICE CCW				02/23/17 02/24/17 02/24/17 02/24/17 03/08/17								Concreting of Road			
18CA0028	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of Laon River (Laon - Calaylayan Section), Abucay, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	180 CD		FY 2018 GAA	45,626.00 44,713.47			41,583.53			COA PCA BCA PICE CCW				02/23/17 02/24/17 02/24/17 02/24/17 03/08/17								Construction of Concrete Slope Protection			
18CA0029	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Orani River, Apollo Section, Orani, Bataan	Construction Section	Public Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/10/2017	12/29/2017	11/24/2017	12/29/2017 to 1/3/2018	1/3/2018 to 1/4/2018	1/26/2018	01/26/2018 TO 03/20/2018	3/26/2018	150 CD		FY 2018 GAA	18,735.00 18,360.29			17,071.40			COA PCA BCA PICE CCW				02/23/17 02/24/17 02/24/17 02/24/17 03/08/17								Construction of Concrete Slope Protection			
18CA0030	Local Infrastructure Program - Repair/Rehabilitation of Multi - Purpose Building, Barangay Kaparangan, Orani, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/08/2018	3/12/2018	90 CD		FY 2018 GAA	2,500.000 2,474.990			2,400.74			COA PCA BCA PICE CCW				02/23/17 02/24/17 02/24/17 02/24/17 03/08/17								Construction of Two(2) Storey Barangay Hall			
18CA0031	Local Infrastructure Program - Repair/Rehabilitation of Multi - Purpose Building, Barangay Sta. Isabel, Dinalupihan, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/13/2018	3/14/2018	90 CD		FY 2018 GAA	2,500.00 2,474.99			2,400.50			COA PCA BCA PICE CCW				02/23/17 02/24/17 02/24/17 02/24/17 03/08/17								Repair/Rehabilitation of Multi-Purpose Building			
18CA0032	Local Infrastructure Program - Local Roads and Bridges- Local Bridge, Rehabilitation/ Improvement and Widening of Lote Bridge, Barangay Tabing Ilog, Samal, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/08/2018	3/14/2018	120 CD		FY 2018 GAA	2,000.00 1,979.99			1,920.59			COA PCA BCA PICE CCW															

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18CA0037	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Sapang Gila Tributary to Almacen Concrete Revetment, Dinalupihan, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/06/2018	3/7/2018	150 CD	FY 2018 GAA	20,000.00 19,999.99			18,228.00			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Construction of Concrete Slope Protection	
18CA0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Improvement of Tributaries at Barangay Sta. Isabel, Barangay Layac and Barangay Daan Bago, Dinalupihan, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/02/2018	3/5/2018	180 CD	FY 2018 GAA	50,000.00 48,999.99			45,569.99			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Construction of Concrete Slope Protection	
18CA0039	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Slope Protection along Colo River (Palihan Section- Phase III), Hermosa, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/02/2018	3/5/2018	150 CD	FY 2018 GAA	23,365.00 22,897.69			21,290.28			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Construction of Concrete Slope Protection with Steel	
18CA0040	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Improvement/ Rehabilitation of Flood Control Structures along Penton- Balsik River (Torres Section), Dinalupihan, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	05/11/2018 TO 05/14/2018	5/15/2018	150 CD	FY 2018 GAA	30,000.00 29,294.99			27,273.27			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Construction of Concrete Slope Protection with Steel	
18CA0041	Network Development Program - Off Carriageway Improvement - Tertiary Roads, Junction - Layac - Balanga - Mariveles Port Road, KO 104+188 - KO 104+898.5 and KO 112+000 - KO 112+293, Hermosa and Samal, Bataan	Maintenance Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 02/23/2018	3/2/2018	150 CD	FY 2018 GAA	18,047.00 17,686.05			16,798.21			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Paving of Shoulder	
18CA0042	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Slope Protection along Catmon River, Calaylayan, Abucay, Bataan	Construction Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 02/26/2018	3/5/2018	150 CD	FY 2018 GAA	17,000.00 16,660.00			15,492.13			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Construction of Concrete Slope Protection	
18CA0043	Rehabilitation/ Major Repair of Permanent Bridges, Calaguiman Bridge (B017012) along Roman Expressway, Samal, Bataan	Maintenance Section	Public Bidding	11/16/2017	11/23/2017 to 11/30/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017 to 12/18/2017	12/18/2017 to 12/22/2017	1/26/2018	01/26/2018 TO 03/13/2018	3/19/2018	90 CD	FY 2018 GAA	15,600.00 15,287.99			14,213.25			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Construction of Reinforced Concrete Slope Protection for	
18CA0044	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA), KO 109+032 - KO 109+524, Dinalupihan, Bataan	Maintenance Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	1/26/2018	01/26/2018 TO 02/26/2018	3/5/2018	180 CD	FY 2018 GAA	100,000.00 96,499.99			89,744.99			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Installation of Slope Protection by Hydroseeding Technology	
18CA0045	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Concreting of E. Pascual Sr. Avenue Road going to Roman Expressway, Orani, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	1/26/2018	01/26/2018 TO 02/19/2018	2/20/2018	270 CD	FY 2018 GAA	60,000.00 57,899.99			55,578.20			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Concreting of Carriageway and Paving of Shoulder on both Sides	
18CA0046	Rehabilitation/Major Repair of Permanent Bridges, Nandingin Bridge (B017022) along Roman Expressway, Abucay, Bataan	Maintenance Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	1/26/2018	01/26/2018 TO 03/08/2018	3/14/2018	90 CD	FY 2018 GAA	16,950.00 16,610.99			15,255.95			COA PCA BCA PICE CCW			03/15/17 03/15/17 03/15/17 03/15/17 03/22/17						Repair of Bridges Slope Protection, Application of Carbon Fiber	
18CA0047	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Slope Protection along Penton - Balsik River (Balsik Section - Phase III) Hermosa, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	1/26/2018	01/26/2018 TO 02/23/2018	2/26/2018	150 CD	FY 2018 GAA	23,371.00 22,903.57			21,295.74			COA PCA BCA PICE CCW			04/24/17 04/21/17 04/21/17 04/27/17 05/03/17						Construction of Concrete Slope Protection with Steel	
18CA0048	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+101 - KO 101+522, KO 104+833 - KO 105+103, KO 107+346 - KO 107+615, KO 114+690 - KO 114+797, KO 115+449 - KO 116+075, KO 116+120 - KO 116+246, KO 118+065 - KO 118+620 Hermosa, Bataan	Maintenance Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	4/6/2018	04/06/2018 TO 04/17/2018	4/23/2018	210 CD	FY 2018 GAA	60,599.00 58,478.03			55,548.28			COA PCA BCA PICE CCW			04/24/17 04/21/17 04/21/17 04/27/17 05/03/17						Asphalt Reconstruction with Drainage Canal	
18CA0049	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Flood Control Project along Tenejero Creek and Paking River, Orani, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	1/26/2018	01/26/2018 TO 03/08/2018	3/14/2018	210 CD	FY 2018 GAA	45,145.00 44,242.10			41,136.30			COA PCA BCA PICE CCW			04/24/17 04/21/17 04/21/17 04/27/17 05/03/17						Construction of Concrete Slope Protection	
18CA0050	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building, New San Jose, Dinalupihan, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017 to 12/29/2017	12/29/2017 to 1/4/2018	1/26/2018	01/26/2018 TO 03/05/2018	3/12/2018	60 CD	FY 2018 GAA	1,000.00 989.99			960.29			COA PCA BCA PICE CCW			04/24/17 04/21/17 04/21/17 04/27/17 05/03/17						Construction of Multi - Purpose Building (Covered)	
18CA0051	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Repair/Rehabilitation of Multi - Purpose Building, Barangay Balut, Orani, Bataan	Construction Section	Public Bidding	12/4/2																												

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity												Estimated Budget (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total (Appro./ ABC)	MOOE	Total ('000)	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Opens of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
18CA0054	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Pentor - Baisik River, Baisik Section Barangay Baisik Hermosa, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017	1/4/2018	4/6/2018	04/06/2018 TO 04/13/2018	4/19/2018	120 CD	FY 2018 GAA	9,229.00 9,044.41		8,409.50			COA PCA BCA PICE CCW			05/18/17 05/18/17 05/18/17 05/18/17 06/01/17							Construction of Concrete Slope Protection with Steel
18CA0055	Local Infrastructure Program - Construction of Multi - Purpose Building, Barangay Calaylayan, Abucay, Bataan	Construction Section	Public Bidding	12/4/2017	12/7/2017 to 12/14/2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017	1/4/2018	1/26/2018	01/26/2018 TO 02/26/2018	3/5/2018	90 CD	FY 2018 GAA	2,500.00 2,474.99		2,400.24			COA PCA BCA PICE CCW			05/18/17 05/18/17 05/18/17 05/18/17 06/01/17							Construction of Two (2) Storey Barangay Hall
18CA0056	Local Infrastructure Program - Repair/Rehabilitation of Multi - Purpose Building, Barangay Laon, Abucay, Bataan	Construction Section	Public Bidding	1/3/2018	1/9/2018 to 1/15/2018	3/6/2018	3/16/2018	3/16/2018	3/19/2018	3/20/2018	3/21/2018	03/21/2018 TO 04/03/2018	4/5/2018	90 CD	FY 2018 GAA	2,500.00 2,474.99		2,437.62			COA PCA BCA PICE CCW			05/18/17 05/18/17 05/18/17 05/18/17 06/01/17							Repair / Rehabilitation of Multi - Purpose Building
18CA0057	Local Infrastructure Program - Local Roads and Bridges - Local Bridges, Rehabilitation of Hanging Bridge, Purok 5, Bangal, Dinalupihan, Bataan	Construction Section	Public Bidding	1/3/2018	1/9/2018 to 1/15/2018	3/6/2018	3/16/2018	3/16/2018	3/19/2018	3/20/2018	3/21/2018	03/21/2018 TO 04/03/2018	4/5/2018	90 CD	FY 2018 GAA	1,500.00 1,484.99		1,462.71			COA PCA BCA PICE CCW			05/18/17 05/18/17 05/18/17 05/18/17 06/01/17							Construction of Bridge
18CA0058	Network Development Program - Road Widening - Primary Roads - Jose Abad Santos Avenue (JASA), KO 105+874 - KO 106+335, KO 109+640 - KO 109+831.60, KO 112+412.25 - KO 112+658, KO 113+268 - KO 113+460, KO 113+995 - KO 114+471, KO 114+714.50 - KO 114+854.85, KO 115+022.50 - KO 115+207, KO 115+316.60 - KO 115+620, Dinalupihan, Bataan	Maintenance Section	Public Bidding	1/3/2018	1/9/2018 to 1/15/2018	3/6/2018	3/16/2018	3/16/2018	3/19/2018	3/23/2018	4/18/2018	04/18/2018 TO 05/17/2018	5/23/2018	270 CD	FY 2018 GAA	54,040.00 52,148.59		51,366.37			COA PCA BCA PICE CCW			05/18/17 05/18/17 05/18/17 05/18/17 06/01/17							Widening of Road with Drainage including Slope Protection and Paving of
18CA0059	Network Development Program - Road Widening - Secondary Roads - Angeles Porac - Floridablanca - Dinalupihan Road including ROW - KO 116+785 - KO 118+035, KO 118+212 - KO 118+1215, Dinalupihan, Bataan	Maintenance Section	Public Bidding	1/3/2018	1/9/2018 to 1/15/2018	3/6/2018	3/16/2018	3/16/2018	3/19/2018	3/20/2018	3/21/2018	03/21/2018 TO 04/03/2018	4/5/2018	270 CD	FY 2018 GAA	64,620.00 57,258.29		56,387.97			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Widening of Roads with Drainage
18CA0060	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Road connecting Mabatang Vicinal Road to Calaguiman Vicinal Road, Abucay, Bataan	Construction Section	Public Bidding	2/27/2018	3/6/2018 to 3/12/2018	4/10/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/16/2018	05/16/2018 TO 05/21/2018	5/28/2018	210 CD	FY 2018 GAA	30,000.00 29,699.99		29,257.47			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Concreting of Road
18CA0061	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Road and Drainage, Mulawin - Tala Road to Roman Super Highway, Orani, Bataan	Construction Section	Public Bidding	2/27/2018	3/6/2018 to 3/12/2018	4/10/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/10/2018	05/10/2018 TO 05/17/2018	5/23/2018	210 CD	FY 2018 GAA	30,000.00 29,699.99		29,263.40			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Construction of Lined Canal (Flumed Type) with
18CA0062	Local Infrastructure Program - Construction of Multi - Purpose Building, Barangay Mabatang, Abucay, Bataan	Construction Section	Public Bidding	2/27/2018	3/6/2018 to 3/12/2018	4/10/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/10/2018	05/10/2018 TO 05/17/2018	5/23/2018	90 CD	FY 2018 GAA	5,000.00 4,949.99		4,876.23			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Construction of Multi - Purpose Building
18CA0063	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Palihan, Hermosa, Bataan	Construction Section	Public Bidding	2/27/2018	3/6/2018 to 3/12/2018	4/10/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/16/2018	05/16/2018 TO 05/23/2018	5/29/2018	90 CD	FY 2018 GAA	2,000.00 1,979.98		1,950.68			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Concreting of Road
18CA0064	Network Development Program - Road Widening - Secondary Roads Roman Expressway, KO 118+008 - KO 118+081, KO 118+108 - KO 118+630, Abucay, Bataan	Maintenance Section	Public Bidding	2/27/2018	3/6/2018 to 3/12/2018	4/10/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	4/25/2018	04/25/2018 TO 06/02/2018	8/6/2018	210 CD	FY 2018 GAA	20,000.00 19,599.99		19,307.96			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Additional Carriageway and Construction of Slope
18CA0065	Concreting of Barangay Pulo Farm to Market Road, Barangay Pulo, Hermosa, Bataan	Construction Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/29/2018	05/29/2018 TO 06/05/2018	6/11/2018	120 CD	SR2018-03-007058	5,000.00 4,974.99		4,900.87			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Concreting of Road
18CA0066	Concreting of Purok 4-5, Barangay Pita, Farm to Market Road, Barangay Pita, Dinalupihan, Bataan	Construction Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/29/2018	05/29/2018 TO 06/05/2018	6/11/2018	120 CD	SR2018-03-007062	5,000.00 4,974.99		4,923.25			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Concreting of Road
18CA0067	Concreting of Barangay Capitangan, Farm to Market Road, Barangay Capitangan, Abucay, Bataan	Construction Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/21/2018	05/21/2018 TO 05/30/2018	6/5/2018	120 CD	SR2018-03-006650	5,000.00 4,974.99		4,901.36			COA PCA BCA PICE CCW			06/22/17 06/21/17 06/21/17 06/21/17 06/29/17							Concreting of Road
18CA0068	Concreting of Barangay Lalawigan - Barangay Imelda, Farm to Market Road, Barangay Lalawigan and Barangay Imelda, Samal, Bataan	Construction Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	5/8/2018	05/08/2018 TO 05/10/2018	5/14/2018	120 CD	SR2018-03-006651	5,000.00 4,974.99		4,913.80			COA PCA BCA PICE CCW			08/04/17 08/09/17 08/09/17 08/09/17 08/18/17							Concreting of Road
18CA0069	Concreting of Sitio Nazareno, Barangay Culis, Farm to Market Road, Barangay Culis, Hermosa, Bataan	Construction Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/23/2018	4/24/2018	6/6/2018	06/06/2018 TO 06/13/2018	6/19/2018	150 CD	SR2018-03-007064	7,000.00 6,964.99		6,861.22			COA PCA BCA PICE CCW										

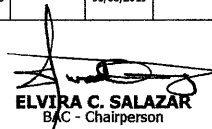
Code (PAP)/ ID	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total (Apprx./ ABC)	MOOE	CO	Total ('000)	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
18CA0072	Repair / Maintenance of Drainage System along Tabacan Poblacion Road, KO 102+(-607.70) - KO 102+(-727), Dinalupihan, Bataan	Maintenance Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/19/2018 to 4/23/2018	4/23/2018 to 4/24/2018	4/25/2018	04/25/2018 TO 06/07/2018	6/13/2018	90 CD	SR2018-02-003890	2,000.00 1,959.99		1,920.40			COA PCA BCA PICE CCW			08/04/17 08/09/17 08/09/17 08/09/17 08/18/17							Construction of Drainage System		
18CA0073	Repair / Maintenance of Calaguiman River Control, Sapa Section, Calaguiman, Samal, Bataan	Maintenance Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/19/2018 to 4/23/2018	4/23/2018 to 4/24/2018	4/25/2018	04/25/2018 TO 06/06/2018	6/11/2018	90 CD	SR2018-02-003890	2,000.00 1,959.99		1,920.80			COA PCA BCA PICE CCW			09/05/17 09/14/17 09/07/17 09/14/17 09/07/17							Repair of River Control		
18CA0074	Repair / Maintenance of Laon River Control, Laon Section, Abucay, Bataan	Maintenance Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/19/2018 to 4/23/2018	4/23/2018 to 4/24/2018	4/25/2018	04/25/2018 TO 05/15/2018	5/21/2018	90 CD	SR2018-02-003890	2,000.00 1,959.99		1,920.79			COA PCA BCA PICE CCW			09/05/17 09/14/17 09/07/17 09/14/17 09/07/17							Construction of Concrete Slope Protection		
18CA0075	Repair / Maintenance of Pagalanggang River Control, Tucop Section, Dinalupihan, Bataan	Maintenance Section	Public Bidding	3/23/2018	3/30/2018 to 4/5/2018	4/6/2018	4/19/2018	4/19/2018	4/19/2018 to 4/23/2018	4/23/2018 to 4/24/2018	4/25/2018	04/25/2018 TO 05/10/2018	5/14/2018	90 CD	SR2018-02-003890	2,000.00 1,959.99		1,920.79			COA PCA BCA PICE CCW			09/05/17 09/14/17 09/07/17 09/14/17 09/07/17							Construction of Reinforced Concrete Slope Protection		
18CA0076	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Repair/Rehabilitation/Improvement, Overlay with Pavement Markings along Angeles Porac - Floridablanca - Dinalupihan Road, KO 113+(-225) - KO 115+810, KO 117+800 - KO 118+1215, Dinalupihan, Bataan	Maintenance Section	Public Bidding	4/18/2018	4/24/2018 to 4/30/2018	5/3/2018	5/15/2018	5/15/2018	5/15/2018 to 5/17/2018	5/17/2018 to 5/21/2018	5/25/2018	05/25/2018 TO 05/30/2018	6/4/2018	120 CD	FY 2018 GAA	67,000.00 64,654.99		61,441.64			COA PCA BCA PICE CCW			09/05/17 09/14/17 09/07/17 09/14/17 09/07/17							Asphalt Overlay		
18CA0077	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Repair/Rehabilitation/Improvement, Overlay with Pavement Markings along Junction Layac - Balanga - Mariveles Port Road, KO 102+(-100) - KO 104+529, KO 106+000 - KO 107+393, KO 107+500 - KO 107+980, Hermosa and Orani, Bataan	Maintenance Section	Public Bidding	4/18/2018	4/24/2018 to 4/30/2018	5/3/2018	5/15/2018	5/15/2018	5/15/2018 to 5/17/2018	5/17/2018 to 5/21/2018	5/25/2018	05/25/2018 TO 05/29/2018	6/4/2018	120 CD	FY 2018 GAA	65,000.00 62,724.99		59,595.02			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Asphalt Overlay		
18CA0078	Widening of Permanent Bridges - Sallan Bridge (B01707LZ) along Roman Expressway, Abucay, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/22/2018	5/22/2018 to 5/23/2018	6/25/2018	06/25/2018 TO 06/29/2018	7/5/2018	210 CD	FY 2018 GAA	44,000.00 42,804.73		39,812.68			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Widening of Bridge		
18CA0079	Construction of Four (4) Storey - Sixteen (16) Classrooms School Building, Orani National High School, Parang - Parang, Orani, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	6/19/2018	06/19/2018 TO 06/25/2018	6/29/2018	255 CD	SR2018-05-009390	40,499.23 40,397.73		38,797.98			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Construction of Four(4) Storey - Sixteen(16) Classrooms		
18CA0080	Construction of Four (4) Storey - Sixteen (16) Classrooms School Building, Orani National High School, Parang - Parang, Orani, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	6/19/2018	06/19/2018 TO 06/25/2018	6/29/2018	255 CD	SR2018-05-009390	40,499.23 40,397.73		38,797.98			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Construction of Four(4) Storey - Sixteen(16) Classrooms		
18CA0081	Construction of Four (4) Storey - Sixteen (16) Classrooms (8 LAB WS) School Building, Bonifacio Camacho National High School, Abucay, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	6/15/2018	06/15/2018 TO 06/21/2018	6/27/2018	255 CD	SR2018-05-009390	40,499.23 40,397.73		38,785.86			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Construction of Four(4) Storey - Sixteen(16) Classrooms (8)		
18CA0082	Construction of Four (4) Storey - Eight (8) Classrooms (2 LAB WS, 4 Classroom) School Building, Bonifacio Camacho National High School, Abucay, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	7/5/2018	07/05/2018 TO 07/09/2018	7/16/2018	225 CD	SR2018-05-009390	18,827.38 18,780.19		18,032.74			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Construction of Four(4) Storey - Eight (8) Classrooms (2)		
18CA0083	Construction of Four (4) Storey - Eight (8) Classrooms School Building, Lusan National High School, Dinalupihan, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	6/20/2018	06/20/2018 TO 06/26/2018	7/2/2018	225 CD	SR2018-05-009390	18,812.42 18,765.26		18,022.16			COA PCA BCA PICE CCW			09/25/17 09/14/17 09/28/17 09/14/17 09/28/17							Construction of Four(4) Storey - Eight (8) Classrooms		
18CA0084	Construction of Four (4) Storey - Eight (8) Classrooms School Building, J.C. Payumo, Jr. High School, Dinalupihan, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	6/14/2018	06/14/2018 TO 06/20/2018	6/26/2018	180 CD	SR2018-05-009390	17,914.67 17,869.76		17,162.12			COA PCA BCA PICE CCW			11/07/17 11/08/17 11/08/17 11/05/17 11/07/17							Construction of Four(4) Storey -Eight (8) Classrooms		
18CA0085	Construction of Two (2) Storey - Four (4) Classrooms School Building, J.C. Payumo, Jr. High School, Dinalupihan, Bataan	Construction Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 5/30/2018	6/19/2018	06/19/2018 TO 06/25/2018	6/29/2018	120 CD	SR2018-05-009390	9,071.36 9,048.62		8,687.58			COA PCA BCA PICE CCW			11/07/17 11/08/17 11/08/17 11/05/17 11/07/17							Construction of Two(2) Storey -Four (4) Classrooms		
18CA0086	Repair/Maintenance of Other Public Buildings, Bataan 1st DEO (Warehouse, Construction and QAS Office, COA Building Bataan 1st DEO, Orani, Bataan	Maintenance Section	Public Bidding	4/25/2018	5/2/2018 to 5/8/2018	5/9/2018	5/21/2018	5/21/2018	5/21/2018 to 5/24/2018	5/24/2018 to 7/3/2018	7/17/2018	07/17/2018 TO 08/10/2018	8/16/2018	150 CD	SR2018-03-007201	4,000.00 3,919.99		3,725.96			COA PCA BCA PICE CCW			11/07/17 11/08/									

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity												Source of Funds	Estimated Budget (PHP)		Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total (Approx./ ABC)	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
18CA0089	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road Leading to the Municipal Sanitary Landfill, Barangay Mambo, Hermosa, Bataan	Construction Section	Public Bidding	5/10/2018	5/16/2018 to 5/22/2018	5/25/2018	6/7/2018	6/7/2018	6/7/2018 to 6/11/2018	6/11/2018 to 6/18/2018	7/25/2018	07/05/2018 TO 07/12/2018	7/18/2018	150 CD	FY 2018 GAA	10,000.00 9,899.99			9,612.89			COA PCA BCA PICE				12/04/17 12/06/17 12/14/17 12/06/17							Concreting of Road
18CA0090	Replacement of Permanent Weak Bridges Mabuco Bridge (B01551L2) along Junction-Layac-Balanga-Mariveles Port Road, Hermosa, Bataan	Maintenance Section	Public Bidding	6/14/2018	06/20/2018 TO 06/26/2018	6/29/2018	7/11/2018	7/11/2018	07/11/2018 TO 07/13/2018	07/13/2018 TO 07/17/2018	7/20/2018	07/20/2018 TO 08/09/2018	8/15/2018	150 CD	FY 2018 GAA	16,000.00 15,522.49			14,747.92			COA PCA BCA PICE				12/04/17 12/06/17 12/14/17 12/06/17							Replacement and Widening of Bridge
18CA0091	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collector System, Bataan 1st District	Maintenance Section	Public Bidding	6/14/2018	06/20/2018 TO 06/26/2018	6/29/2018	7/11/2018	7/11/2018	07/11/2018 TO 07/13/2018	07/13/2018 TO 07/17/2018	7/20/2018	07/20/2018 TO 08/09/2018	8/15/2018	180 CD	SR2018-02-002966	3,366.00 3,298.67			3,133.74			COA PCA BCA PICE				12/04/17 12/06/17 12/14/17 12/06/17							Construction of Seventeen Sets of Rain Water Collection
18CA0093	Maintenance, Repair and Rehabilitation Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges, KO 111+545 to KO 111+747 along Junction Layac-Balanga-Mariveles Port Road, Barangay Maria Fe, Orani, Bataan	Construction Section	Public Bidding	8/24/2018	8/30/2018 to 9/5/2018	9/7/2018	10/11/2018	10/11/2018	10/15/2018 to 10/19/2018	10/19/2018 to 10/22/2018	10/22/2018	10/22/2018 TO 12/07/2018	12/13/2018	120 CD	SR2018-02-003770	~ 2,499.99			2,430.00			COA PCA BCA PICE											Concreting of Flume type Canal
18CA0094	Maintenance, Repair and Rehabilitation Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges, KO 122+000 to KO 123+000, KO 129+000 to KO 129+500 (w/ exception), Calaguiman Vicinal Road, Calaguiman Samal, Bataan	Maintenance Section	Public Bidding	9/13/2018	09/19/2018 TO 09/25/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018 TO 10/15/2018	10/15/2018 TO 10/19/2018	10/22/2018	10/22/2018 TO 12/07/2018	12/13/2018	120 CD	SR2018-02-003770	~ 2,715.50			2,638.11			COA PCA BCA PICE											Repair of Shoulder and Canal
18CA0095	Maintenance, Repair and Rehabilitation Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges, KO 115+048 - KO 115+458, Angeles-Parac-Floridablanca-Dinalupihan Road, Dinalupihan, Bataan	Maintenance Section	Public Bidding	9/13/2018	09/19/2018 TO 09/25/2018	9/28/2018	10/11/2018	10/11/2018	10/11/2018 TO 10/15/2018	10/15/2018 TO 10/19/2018	10/22/2018	10/22/2018 TO 12/07/2018	12/13/2018	90 CD	SR2018-02-003770	~ 1,400.00			1,363.60			COA PCA BCA PICE											Repair of Drainage Structure
18CA0096	Concreting of Road going to NHA at Barangay Mabuco, Hermosa, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 TO 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/05/2018 TO 11/09/2018	11/09/2018 TO 11/16/2018	11/23/2018	11/23/2018 TO 11/28/2018	12/4/2018	150 CD	SR2018-08-010868	~ 19,299.99			18,335.00			COA PCA BCA PICE											Concreting of Road
18CA0097	Construction (Completion) of Sunrise Building, Barangay Doña, Orani, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 TO 10/31/2018	10/25/2018	11/15/2018	11/15/2018	11/15/2018 TO 11/19/2018	11/19/2018 TO 11/23/2018	12/21/2018	12/21/2018 TO 12/21/2018	12/27/2018	240 CD	SARO-BMB-A-18-0017720	~ 48,249.99			45,832.67			COA PCA BCA PICE											Completion of Building
18CA0098	Construction of City Hall, Abucay, Bataan	Construction Section	Public Bidding	11/20/2018	11/27/2018 TO 12/03/2018	12/6/2018	12/18/2018	12/18/2018	12/18/2018 TO 12/19/2018	12/19/2018 TO 12/21/2018	12/26/2018	12/26/2018 TO 01/03/2019	1/9/2019	180 CD	SR2018-08-010868	~ 19,299.99			19,012.43			COA PCA BCA PICE											Partial Construction of Building
18CA0099	Construction of Elementary and Secondary School Building under the DepEd's CY 2018 Basic Educational Facilities Fund - Two (2) Storey - Four (4) Classroom, Nagbalayong Elementary School, Morong, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 TO 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 TO 12/17/2018	12/17/2018 TO 12/21/2018	12/26/2018	12/26/2018 TO 01/03/2019	1/8/2019	120 CD	SR2018-11-012179	~ 13,606.39			13,494.26			COA PCA BCA PICE											Construction of Two(2) Storey -Four (4) Classroom Building
18CA0100	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2018 Basic Educational Facilities Fund - Two (2) Storey - Twelve (12) Classroom, School Building, Bonifacio Camacho National High School, Abucay, Bataan	Construction Section	Public Bidding	11/27/2018	12/04/2018 TO 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 TO 12/26/2018	12/26/2018 TO 12/26/2018	12/27/2018	12/27/2018 TO 01/03/2019	1/9/2019	180 CD	SR2018-12-012496	~ 30,844.99			30,832.32			COA PCA BCA PICE											Construction of Two(2) Storey - Twelve(12) Classroom
18CA0101	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2018 Basic Educational Facilities Fund - Two (2) Storey - Eight (8) Classroom, School Building, Kabukiran Elementary School, Abucay, Bataan	Construction Section	Public Bidding	11/27/2018	12/04/2018 TO 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 TO 12/26/2018	12/26/2018 TO 12/26/2018	12/27/2018	12/27/2018 TO 01/03/2019	1/9/2019	150 CD	SR2018-12-012496	~ 23,879.99			23,540.90			COA PCA BCA PICE											Construction of Two(2) Storey -Eight (8) Classroom
18CA0102	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2018 Basic Educational Facilities Fund - Two (2) Storey - Ten (10) Classroom, School Building, Bonifacio Camacho National High School, Abucay, Bataan	Construction Section	Public Bidding	11/27/2018	12/04/2018 TO 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 TO 12/26/2018	12/26/2018 TO 12/26/2018	12/27/2018	12/27/2018 TO 01/03/2019	1/9/2019	175 CD	SR2018-12-012496	~ 27,362.49			26,954.80			COA PCA BCA PICE											Construction of Two(2) Storey -Ten (10) Classroom
18CA0103	Construction of Elementary and Secondary Classrooms under the DepEd's CY 2018 Basic Educational Facilities Fund - Two (2) Storey - Four (4) Classroom, School Building, P. Rubiano Elementary School, Abucay, Bataan	Construction Section	Public Bidding	11/27/2018	12/04/2018 TO 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 TO 12/26/2018	12/26/2018 TO 12/26/2018	12/27/2018	12/27/2018 TO 01/03/2019	1/9/2019	120 CD	SR2018-12-012496	~ 9,910.20			9,772.33			COA PCA BCA PICE											Construction of Two(2) Storey -Four (4) Classroom

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Submitted by:


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