



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN SECOND DISTRICT ENGINEERING OFFICE
REGION III
Balanga City, Bataan

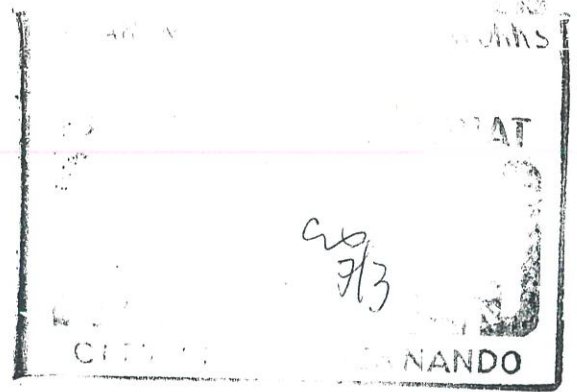
July 2, 2019

MEMORANDUM

FOR : ROSELLER A. TOLENTINO
Regional Director
Region III
Sindalan, City of San Fernando, Pampanga

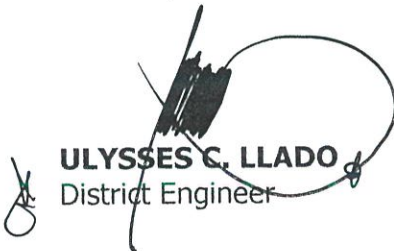
ATTENTION : THE BAC CHAIRMAN
Same Office

SUBJECT : SUBMISSION OF PROCUREMENT MONITORING REPORT
(PMR) FOR THE 1ST SEMESTER OF CY 2019



In compliance with your Memorandum dated July 1, 2017 relative to the above-mentioned subject (copy attached), we are pleased to submit herewith our report together with the proof of submission and acknowledgement receipt of the GPPB.

For ready reference.


ULYSSES C. LLADO
District Engineer

RO3.11 AMS/TCS/UCL

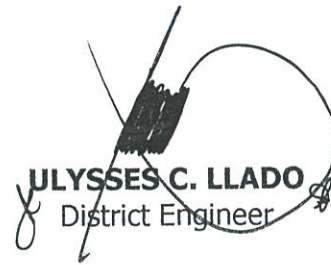


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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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REGION III
Balanga City, Bataan

CERTIFICATION

This is to certify that as of this date, our district office has no procurement for Consulting Services for the first semester of CY 2019.

Issued this 2nd day of July 2019.



ULYSSES C. LLADO
District Engineer

R03.10 TCS/UCL

This version of Chrome is no longer supported. Please upgrade to a supported browser. Dismiss

Compose

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1 of 170

2:52 PM (2 minutes ago)

RE: DPWHBATAAN2NDDEO: PMR (FIRST SEMESTER 2019)

PMR Monitoring

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@edpb.gov.ph



173190928997

THIS SERVES AS AN OFFICIAL RECEIPT

MIN : 15080610415215737
Serial No. : RBL3E5F
Official Receipt No : BGN0110000150208
Customer's Copy

LBC EXPRESS, INC.

Ground Floor Manayon Building Capitol Drive Balanga City
Tel. No.(s) : 047 7911337 VAT Reg. TIN #000-782-140-621

CONSIGNEE:

THE GPPB, TECHNICAL SUPPORT OFFICE

And or/Care Of: /

UNIT 2506 RAFFLES CORPORATE CENTER
F. ORTIGAS JR. ROAD
ORTIGAS CENTER
PASIG CITY
METRO MANILA
METRO MANILA

SURALTA, TERESITA C.

DPWH BATAAN
2ND DEO VICARVILLE SUBD.
TENEJERO
BALANGA
BATAAN

Mobile#: 9399227391;
Card Number: 2 TIN:
Contents: CD DOCUMENTS

Cargo N-Pack Small

Origin : NWL-BGN01-BALANGA
Tran. Date : 7/2/2019 2:02:35 PM
Delivery Date : 7/3/2019
Area Dest : METRO MANILA
Tran. Type : DELIVERY
Cut-Off : 6:30:00 PM
No. of Item(s) : 1
Volume Wt : 0.00
Actual Wt : 1.00
Declared Value : 500.00

VATable(Freight) : 153.57
VATable(Valuation) : 13.39
VAT-Exempt : 0.00
Packing Fee : 0.00
VAT Zero-Rated : 0.00
Total Sales : 166.96
12% VAT : 20.04
Amount Due : 187.00
Mode : CASH

SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY
Let us hear of your experience. Log in to <http://survey.lbcexpress.com/>
LBC Express values your privacy, for more info on our privacy policy. Visit www.lbcexpress.com/privacy-policy

Customer Care: 8585-999

JASPER TAYAG

Signature of Associate

Signature of Shipper

O.R. Series No. BGN0110000000001 to BGN0109999999999 BIR Final PTU #: FP002015-122,004,211-00621
BIR Accreditation No.: 1220007821402015060318 Date Issued: 06/26/2015 Valid Until: 06/25/2020

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.

ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office
Procurement Monitoring Report as of June 28, 2019

Code (UACS/PA P)	Procurement	Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If
COMPLETED PROCUREMENT ACTIVITIES																															
	18GCB0011	Procurement of Various Equipment and Service Vehicle to be assigned at Various Sections at DPWH-Bataan 2nd DEO	QAS, Maint. & Const. Section	Public Bidding	11/27/2018	12/4-10/2018	12/11/2019	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/22/2019	1/23/2019	1/23/2019	15 c.d.		EAO 2018	11,014,500.00			10,953,000.00			BCCI	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		
																								COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		
	18CB0135	Construction/Rehabilitation of Flood Control Structures (Manimas Dam) Cupang Proper, Balanga City, Bataan	Construction Section	Public Bidding	02/08/2019	2/13-19/2019	2/20/2019	03/05/2019	03/05/2019	03/06/2019	03/07/2019	03/11/2019	03/12/2019	3/13/19	113 c.d.		SR 2018-12-0103016	9,649,706.42			9,259,843.94			BCCI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
																								COA	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
32010110 321100	19CB0005	(Re-advertisement) Construction of Flood Control Structures/Slope Protection along Abo-abo River, Balanga City, Bataan	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	5/22/2019	5/27/2019	5/29/2019	147 c.d.		GAA 2019	16,517,537.57			15,846,907.94			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 22, 2019
																								COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
31030410 0357000	19CB0007	(Re-advertisement) Rehabilitation/Major Repair of Permanent Bridges, Valdez Br. (BO3390LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	5/22/2019	5/27/2019	5/29/2019	102 c.d.		GAA 2019	11,759,914.06			11,301,270.88			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 22, 2019
																								COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
32010110 3216000	19CB0009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Talisay River, Balanga, Bataan	Construction Section	Public Bidding	9/26/2018	10/3-9/2018	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	173 c.d.		GAA F.Y. 2019	24,499,743.84			23,507,505.79			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019
																								COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
31030410 0354000	19CB0010	Rehabilitation/Major Repair of Permanent Bridges, Bulinal Br. (BO3394LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	9/26/2018	10/3-9/2018	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	102 c.d.		GAA 2019	11,759,285.54			11,287,736.87			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019
																								COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
30010520 0174000	19CB0012	National Building Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of DPWH-Bataan 2nd District Engineering Office Building, City of Balanga, Bataan	Maintenance Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018	5/22/2019	5/27/2019	5/29/2019	180 c.d.		GAA 2019	34,268,640.00			32,895,065.85			BCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Notice of Award was issued on May 22, 2019
																								COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
30020310 0783000	19CB0015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Bagac-Mariveles Road to Sitio Caybobo leading to Beach Areas, Brgy. Paysawan, Bagac, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	98 c.d.		GAA 2019	19,599,999.98			18,805,338.93			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019
																								COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
32010110 3203000	19CB0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dike Tuyo River, Balanga City, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	140 c.d.		GAA 2019	14,699,892.40			14,106,749.00			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019
																								COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
30020410 0300000	19CB0024	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Bagac-Mariveles By Pass Road Connecting Bagac-Mariveles Road to Freeport Area of Bataan in support to Mix-Used Industry-Electronics, Gamets, Fashion Bags, FAB, Mariveles, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	5/22/2019	5/27/2019	5/29/2019	60 c.d.		GAA 2019	9,799,999.99			9,405,575.92			BCA	11/13/2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014		Notice of Award was issued on May 22, 2019
																								COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
30020310 0782000	19CB0029	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	5/27/2019	5/31/2019	06/04/2019	100 c.d.		GAA 2019	19,599,999.98			18,804,209.18			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 27, 2019
																								COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
32010110 3214000	19CB0030	Construction of Reformista River Control, Limay, Bataan	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	5/27/2019	5/31/2019	06/04/2019	168 c.d.		GAA F.Y. 2019	19,599,747.18			18,800,072.08			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 27, 2019
																								COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
32010110 3202000	19CB0035	Construction of Coastal Protection along Batangas II Bay, Mariveles, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/31/2019	06/04/2019	182 c.d.		GAA F.Y. 2019	9,799,801.17			9,403,608.69			BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on May 27, 2019
																								COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		
30020410 0301000	19CB0038	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Road Connecting Governor J.J. Linao Road to Sitio Alapat in support to Shared Service Facility for Engineered Bamboo Production, Banawang, Bagac, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/31/2019	06/04/2019	60 c.d.		GAA 2019	9,799,999.98			9,403,392.07			BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on May 27, 2019
																								COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		
32010110 3210000	19CB0041	Construction of Flood Control Structures, Slope Protection, Pantingan River (Right Side) Pilar, Bataan	Construction Section	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	5/27/2019	5/31/2019	06/04/2019	166 c.d.		GAA F.Y. 2019	19,599,826.07			18,810,342.52			BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on May 27, 2019
																								COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		

31011210 0079000	19CB0044 Construction/Upgrading/ Rehabilitation of Drainage along National Roads/Tertiary Roads- Enrique A. Garcia Ave.-KO124+- 937-KO125+345, Bataan 2nd District	Construction Section	Public Bidding	11/29/2018	12/7- 13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	5/27/2019	5/31/2019	06/04/2019	218 c.d.	GAA 2019	36,084,579.98			34,608,094.18			BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on May 27, 2019								
																					COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018											
30010420 7169000	19CB0046 Local Infrastructure Program Buildings and Other Structures Multipurpose/ Facilities Construction/Rehabilitation of Multi Purpose Facilities at Bataan National High School, Tenejero, Balanga, Bataan	Construction Section	Public Bidding	11/29/2018	12/7- 13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	5/27/2019	5/31/2019	06/04/2019	150 c.d.	GAA 2019	19,799,989.20			19,004,147.05			BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on May 27, 2019								
																					COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018											
32010110 3213000	19CB0049 Construction of Pangulisan River Control, Ibayo, Balanga City, Bataan	Construction Section	Public Bidding	3/1/2019	1/9-15/2019	1/16/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/31/2019	06/04/2019	113 c.d.	GAA F.Y. 2019	9,799,808.40			9,408,008.95			BCA	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019		Notice of Award was issued on May 27, 2019								
																					COA	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019											
32010110 3220000	19CB0050 Rehabilitation/Construction of Masuaje River Control, Pilar, Bataan	Construction Section	Public Bidding	3/1/2019	1/9-15/2019	1/16/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/31/2019	06/04/2019	244 c.d.	GAA F.Y. 2019	39,199,619.99			37,592,448.41			BCA	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019		Notice of Award was issued on May 27, 2019								
																					COA	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019											
	2019-04-001 Procurement of I.T. Supplies (KYOCERA TONER KIT) for use at Maintenance Section, DPWH- Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Direct Contracting		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	5 c.d.	AMWP 2019	38,325.00			36,500.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-002 Procurement of Three (3) Units Hard Disk for use in CCTV (Office of the DE), DPWH-Bataan 2nd DEO	DE's Office	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	EAO 2019	23,100.00			20,900.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-003 Purchase of Toner Copier for Construction Section, DPWH- Bataan 2nd DEO	Construction Section	Direct Contracting		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	EAO FY 2019	36,960.00			35,200.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-004 Relocation and Extension of Single Phase Main Service Entrance of DPWH-Bataan 2nd DEO Building, Balanga City, Bataan	Administrativ e Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	10 c.d.	EAO 2019	159,737.55			152,131.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-005 Purchase of Office Equipment for use at COA Section, DPWH-Bataan 2nd DEO	COA	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	FY 2018 EAO	99,120.00			94,400.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-006 Procurement of ICT Equipment for use at COA Section, DPWH-Bataan 2nd DEO	COA	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	FY 2018 EAO	34,650.00			34,200.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-007 Replacement of Damage Electrical Panel and Accessories of DPWH- Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	45 c.d.	Rountine Maint. 2019	51,500.40			49,048.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-008 GAD Office Supplies, DPWH- Bataan 2nd DEO	Administrativ e Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	15 c.d.	SR2018-02- 005660	8,299.98			8,100.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-009 Procurement of Office Supplies for use of Various Section for the 1st Quarter of 2019 at DPWH-Bataan 2nd DEO	Administrativ e Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	FY 2018 EAO	104,050.80			99,046.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-010 Procurement of Printer Ink (HP Officejet 7612) Black & Colored for use of Administrative Section, DPWH-Bataan 2nd DEO	Administrativ e Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	FY 2018 EAO	58,553.80			53,110.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-011 Purchase of Four (4) Units Tires, 215 R16C with Tire Valve, Wheel Weights & Wheel Alignment for use of One (1) Unit Service Vehicle (Mitsubishi Strada, B0-F281) Finance Section, DPWH-Bataan 2nd DEO	Finance Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	FY 2018 GAA EAO	29,736.00			26,320.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-012 Procuremet of Directional Signs along JLBMPR (SO1294LZ) EGSA (SO1421LZ) Roman Expressway (SO1313LZ) and Gov. J.J. Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	15 c.d.	AMWP 2019	178,920.00			174,000.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
	2019-04-013 Procurement of One (1) Unit 2HP Split Type Inverter Aircon for use in Office of the District Engineer, DPWH-Bataan 2nd DEO	DE's Office	Shopping		4/18- 24/2019			4/25/2019	4/26/2019	4/26/2019	4/26/2019		4/29/2019	7 c.d.	FY 2018 EAO	79,117.50			75,360.00			BCCI	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019										
																					COA	4/23/2019	4/23/2019	4/23/2019	4/23/2019	4/23/2019											
Total Alloted Budget of Procurement Activities																347,754,662.78																					
Total Contract Price of Procurement Activites Conducted																334,063,623.25																					
Total Savings (Total Alloted Budget - Total Contract Price)																13,691,039.53																					

ON-GOING PROCUREMENT ACTIVITIES																														
3102031001 96000	19CB0001 (Re-advertisement) Road Widening-Tertiary Roads-Alas-asin Port Road-KO156+(-966)-KO156+497, Bataan 2nd District	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	6/28/2019	07/03/2019	07/05/2019	186 c.d.		GAA 2019	47,798,519.97			45,871,930.85			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101021002 8300	19CB0002 (Re-advertisement) Preventive Maintenance-Mindanao Avenue-KO162+720-KO162+120, KO162+184-KO162+278, Bataan 2nd District	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	6/28/2019	07/03/2019	07/05/2019	76 c.d.		GAA 2019	12,245,099.97			11,743,038.26			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101031002 98000	19CB0003 (Re-advertisement) Preventive Maintenance-Tertiary Road-Lansao DND Forestry Road, KO144+000-KO144+632, Bataan 2nd District	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	6/28/2019	07/03/2019	07/05/2019	44 c.d.		GAA 2019	9,744,139.95			9,476,161.90			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101031002 96000	19CB0004 (Re-advertisement) Preventive Maintenance-Balanga-Cadre Road - KO125+530-KO126+526, Bataan 2nd District	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	6/28/2019	07/03/2019	07/05/2019	68 c.d.		GAA 2019	7,493,079.98			7,186,615.77			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101021002 81000	19CB0006 (Re-advertisement) Preventive Maintenance-Secondary Road-Gov. J.J. Linao Road-KO147+000-KO148+820, Bagac, Bataan	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	6/28/2019	07/03/2019	07/05/2019	80 c.d.		GAA 2019	25,615,239.82			24,629,059.64			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101031002 95000	19CB0008 (Re-advertisement) Preventive Maintenance-Tertiary Road-Balanga-Poblacion Road (SO136LZ) Chainage 010 - Chainage 170, Balanga City, Bataan	Maintenance Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	6/28/2019	07/03/2019	07/05/2019	42 c.d.		GAA 2019	3,551,519.71			3,408,742.32			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101021002 80000	19CB0011 Preventive Maintenance - Secondary Roads - Ave. of the Philippines Main A - (SO1354LZ) Chainage 200 - Chainage 721, (SO4817LZ) Chainage 0 - Chainage 340, Bataan 2nd District	Construction Section	Public Bidding	9/26/2018	10/3-9/2018	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	6/28/2019	07/03/2019	07/05/2019	42 c.d.		GAA 2019	4,392,359.97			4,215,336.29			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3103041003 55000	19CB0013 Rehabilitation/Major Repair of Permanent Bridges Catangin Br. (BO0073LZ) along Roman Expressway, Balanga City, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	6/28/2019	07/03/2019	07/05/2019	161 c.d.		GAA 2019	31,153,986.15			29,901,144.00			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3101021002 82000	19CB0014 Preventive Maintenance-Secondary Road-Jct. Layac-Balanga-Mariveles Port Road-KO137+846-KO137+536, Orion-Limey, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	6/28/2019	07/03/2019	07/05/2019	98 c.d.		GAA 2019	21,236,599.54			20,384,280.14			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3102081001 71000	19CB0016 Off-Carriageway Improvement-Secondary Road-Jct. Layac-Balanga-Mariveles Port Road-KO153+1020-KO153+970, KO153+287-KO153+603, KO153+628-KO154+720, Mariveles, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018				132 c.d.		GAA 2019	18,671,939.47			17,921,641.10			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Short of Award, with modification
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3102091001 35000	19CB0017 Off-Carriageway Improvement-Tertiary Roads-Jct. Layac-Balanga-Mariveles Port Road, KO133+300-KO133+786, KO133+814-KO133+1128, Bataan 2nd District	Maintenance Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	6/28/2019	07/03/2019	07/05/2019	97 c.d.		GAA 2019	14,742,139.99			14,148,728.38			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3101031002 94000	19CB0019 Preventive Maintenance-Tertiary Road-Bagac-Poblacion Road-KO151+408-KO151+000, KO152+000-KO152+123, Bagac, Bataan	Maintenance Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	6/28/2019	07/03/2019	07/05/2019	44 c.d.		GAA 2019	9,610,859.79			9,226,553.06			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3101031002 97000	19CB0020 Preventive Maintenance-Tertiary Road-Jct. Layac-Balanga-Mariveles Port Road-KO123+1352-KO123+764, KO123+524-KO123+351, KO124+495-KO124+605, KO124+695-KO124+818, KO129+805-KO130+000, Balanga-Pilar-Orion, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	6/28/2019	07/03/2019	07/05/2019	104 c.d.		GAA 2019	26,311,039.94			25,238,911.40			BCA	11/13/2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3101051002 38000	19CB0021 Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Road-Roman Expressway-KO146+170-KO146+510, KO146+510-KO146+590, KO150+258-KO150+477, KO151+767-KO152+420, KO155+000-KO155+198, Mariveles, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	6/28/2019	07/03/2019	07/05/2019	206 c.d.		GAA 2019	37,321,339.79			35,813,622.65			BCA	11/13/2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3103041003 56000	19CB0022 Rehabilitation/Major Repair of Permanent Bridges Catangin Br. 2 (BO1598LZ) along Roman Expressway, Balanga City, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	6/28/2019	07/03/2019	07/05/2019	161 c.d.		GAA FY 2019	31,153,983.86			29,876,004.35			BCA	11/13/2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3201011032 15000	19CB0023 Construction of Talisay River Control Right Side, Cupang Proper Section, (Sta. 4+934-Sta. 5+224) Balanga City, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	6/28/2019	07/03/2019	07/05/2019	178 c.d.		GAA FY 2019	29,399,955.07			28,204,830.81			BCA	11/13/2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014		Notice of Award was issued on June 28, 2019
																							COA	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
3001162016 57000	19CB0025 Local Roads-Construction of Bayangin Road, Mariveles, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018																									Cancelled, for re-advertised due to changed of ABC
						COA																								
3101021002 86000	19CB0026 Preventive Maintenance- Secondary Road- Roman Expressway-KO132+786-KO133+046, KO133+160-KO133+292, Bataan 2nd District	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	6/28/2019	07/03/2019	07/05/2019	55 c.d.		GAA 2019	13,127,099.85			12,597,543.09			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101021002 84000	19CB0027 Preventive Maintenance- Secondary Road- Roman Expressway-KO119+(-319)-KO119+000, KO119+200-KO119+800, Bataan 2nd District	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	6/28/2019	07/03/2019	07/05/2019	92 c.d.		GAA 2019	36,156,119.91			35,017,128.54			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on June 28, 2019
																							COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
3101021002 87000	19CB0028 Preventive Maintenance-Secondary Road-Roman Expressway-KO134+620-KO135+859, Bataan 2nd District	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	6/28/2019	07/03/2019	07/05/2019	84 c.d.		GAA 2019	27,880,999.85			26,760,282.64	</									

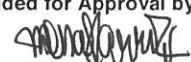
3101021002 85000	19CB0031 Preventive Maintenance-Secondary Road-Roman Expressway-KO120+942-KO121+855, Balanga, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/28/2019	07/03/2019	07/05/2019	88 c.d.	GAA 2019	25,675,999.48		24,644,396.40		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on June 28, 2019
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3102021002 68000	19CB0032 Road Widening-Secondary Road-Roman Expressway-KO125+140-KO126+188, Pilar, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018				236 c.d.	GAA 2019	69,997,239.92		67,158,463.51		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Short of Award, waiting for release of SARO
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3102021003 86000	19CB0033 Road Widening-Secondary Road-Roman Expressway-KO128+092-KO129+000, Orion, Bataan	Maintenance Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/28/2019	07/03/2019	07/05/2019	172 c.d.	GAA 2019	33,319,999.79		32,603,603.42		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on June 28, 2019
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3102031001 97000	19CB0034 Road Widening-Tertiary Roads-EPZA By-Pass (Baraso Country Road) KO163+860-KO164+287, Bataan 2nd District	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/28/2019	07/03/2019	07/05/2019	95 c.d.	GAA 2019	13,740,579.98		13,181,467.36		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on June 28, 2019
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3201011032 09000	19CB0036 Construction of Flood Control Structures and Channel Excavation, Sta. 6+718-Sta. 7+112, Balanga City, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/28/2019	07/03/2019	07/05/2019	218 c.d.	GAA F.Y. 2019	39,787,983.03		38,184,938.85		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on June 28, 2019
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3201011032 12000	19CB0037 Construction of Flood Control Structures/Slope Protection, Paniquian River, Sta. 0+186.50-Sta. 0+750.50, Mariveles, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/28/2019	07/03/2019	07/05/2019	177 c.d.	GAA F.Y. 2019	31,651,476.31		30,670,324.48		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on June 28, 2019
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3001032008 94000	19CB0039 Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multi Purpose/Facilities, Construction of Multi-Purpose Building at Brgy. Sto. Domingo, Orion, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018														BCA							Cancelled, for re-advertised due to changed of ABC	
																			COA								
3201011032 17000	19CB0040 Rehabilitation of Dam, Brgy. Camacho, Balanga City, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	6/28/2019	07/03/2019	07/05/2019	83 c.d.	GAA 2019	5,084,984.31		4,876,972.92		BCA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on June 28, 2019
																			COA	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			
3201011032 06000	19CB0042 Construction of Flood Control Structures along Talsay River (Panzalan St. Section) Balanga City, Bataan	Construction Section	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	6/28/2019	07/03/2019	07/05/2019	173 c.d.	GAA F.Y. 2019	24,499,906.54		23,503,301.77		BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on June 28, 2019
																			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
3201011032 05000	19CB0043 Construction of Flood Control Structure along Sibacan River, Brgy. Sibacan, Balanga City, Bataan	Construction Section	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	6/28/2019	07/03/2019	07/05/2019	131 c.d.	GAA F.Y. 2019	12,739,742.06		12,220,076.16		BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on June 28, 2019
																			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
3102021002 64000	19CB0045 Road Widening-Secondary Road-Gov. J.J. Linao Road-KO131+295-KO132+088, KO132+094-KO132+420, KO133+390-KO135+500, Pilar, Bataan	Construction Section	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019				273 c.d.	GAA 2019	96,499,999.61		92,640,093.24		BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Short of Award, waiting for release of SARO
																			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
3201011032 04000	19CB0047 Construction of Flood Control Structure along Abo-abo River, Brgy. Dangcol, Balanga City, Bataan	Construction Section	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	6/28/2019	07/03/2019	07/05/2019	101 c.d.	GAA F.Y. 2019	7,839,863.20		7,521,682.68		BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on June 28, 2019
																			COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			
3101081002 21000	19CB0048 Rehab./Reconst. of Roads with Slips, Slope Collapse, and Landslide-Secondary Road-Jct. Layac-Balanga-Mariveles Port Road, KO158+150-KO158+300, Mariveles, Bataan	Construction Section	Public Bidding	3/1/2019	1/9-15/2019	1/16/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	6/28/2019	07/03/2019	07/05/2019	256 c.d.	GAA 2019	31,224,759.66		29,949,197.40		BCA	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019		Notice of Award was issued on June 28, 2019
																			COA	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019			
3001162016 60000	19CB0051 Construction of New Bridge-Dofia Maria-Camacho Bridge, Balanga City, Bataan	Construction Section	Public Bidding	3/1/2019	1/9-15/2019														BCA							Cancelled, for re-advertised due to changed of ABC	
																			COA								
3101091001 51000	19CB0052 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads-Bagac-Mariveles Road, KO182+600-KO182+750, KO187+900-KO188+100, KO188+800-KO189+000, KO189+680-KO190+220, Bataan 2nd District	Construction Section	Public Bidding	02/01/2019	2/6-12/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2018				237 c.d.	GAA 2019	51,144,999.99		49,088,934.16		BCA	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019		Short of Award, waiting for release of SARO
																			COA	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019			
	19GCB0016 Purchase of Three (3) Units Service Vehicles for Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Public Bidding	4/25/2019	5/3-9/2019	05/10/2019									SR2018-02-005888, SR2018-10-011799	3,769,999.99				BCCI	05/07/2						

3101061002 68000	19CB0058 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads-Bagac-Mariwelas Road, KO194+351-KO195+000, Bataan 2nd District	Construction Section	Public Bidding	5/27/2019	5/31-6/6/2019	06/07/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	07/03/2019	07/05/2019	07/09/2019	128 c.d.	GAA 2019	19,599,999.99		18,835,588.88			BCA	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019							
																					COA	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019							
																					Holy Angel University	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019							
3201011032 07000	19CB0059 Construction of Flood Control Structures along Paniquian River, Mariwelas, Bataan	Construction Section	Public Bidding	5/27/2019	5/31-6/6/2019	06/07/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	07/03/2019	07/05/2019	07/09/2019	165 c.d.	GAA 2019	19,599,654.12		18,796,081.78			BCA	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019							
																					COA	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019							
																					Holy Angel University	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019							
3001042071 77000	19CB0060 Construction of Multi-Purpose Covered Court, Brgy. Lusungan, Orion, Bataan	Construction Section	Public Bidding	5/27/2019	5/31-6/6/2019	06/07/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	07/03/2019	07/05/2019	07/09/2019	60 c.d.	GAA 2019	2,970,000.00		2,846,746.50			BCA	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019							
																					COA	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019							
																					Holy Angel University	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019							
	19GCB0017 Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Centerline, Separator Line & Borderline) along Alas-asin Port Road (SO1348LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	6/3/2019	6/7-13/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	7/1/2019	7/5/2019	7/8/2019	7/9/2019	15 c.d.	AMWP 2019	1,108,289.70		1,087,020.00			BCCI	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019							
																					COA	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019							
	19GCB0018 Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Centerline & Borderline) along Roman Expressway (SO1313LZ) (Batangas II Section) Bataan 2nd District	Maintenance Section	Public Bidding	6/3/2019	6/7-13/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	7/1/2019	7/5/2019	7/8/2019	7/9/2019	15 c.d.	AMWP 2019	999,311.25		979,860.00			BCCI	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019							
																					COA	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019							
	2019-06-014 Procurement of Grasscutters with Complete Accessories for use in Mowing and Clearing along National Roads and Bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		10 c.d.	AMWP 2019	170,100.00		162,000.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-015 Procurement of Handtools and Other Accessories (for Stocking-2nd Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd DEO	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		10 c.d.	AMWP 2019	113,673.00		108,260.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-016 Procurement of 3M Reflective Film Grade 610 Series (2ft x 150ft) (for Stocking-2nd Quarter) for use in the Fabrication of Road Signs along National Roads & Bridges at Bataan 2nd District	Maintenance Section	small value of procurement		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		15 c.d.	AMWP 2019	480,952.50		472,000.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-017 Procurement of Grasscutter Accessories for use of Maintenance Activities along National Roads and Bridges at DPWH Bataan 2nd District	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		10 c.d.	AMWP 2019	231,074.76		220,071.20			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-018 Procurement of Various Tools for Painting and Others (for Stocking-2nd Quarter) for use of Maintenance Section at DPWH-Bataan 2nd DEO	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		15 c.d.	AMWP 2019	139,629.00		132,980.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-019 Purchase of One (1) Unit Hard Disk for Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		7 c.d.	AMWP 2019	5,796.00		5,520.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-020 Procurement of Aggregates (Gravel 3/4", 3/8", G1 and Washed Sand - for Stocking) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & Other Structures along various Section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		20 c.d.	AMWP 2019	408,714.60		405,300.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-021 Procurement of Portland Cement (2nd Quarter - for Stocking) for use in various Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		15 c.d.	AMWP 2019	54,600.00		52,000.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
	2019-06-022 Procurement of Chainsaw and Accessories for use on Sight Distance Activities along National Roads and Bridges at Bataan 2nd District	Maintenance Section	Shopping		6/19-25/2019		6/26/2019	6/27/2019	6/28/2019	07/04/2019		07/05/2019		10 c.d.	AMWP 2019	170,037.00		161,940.00			BCCI	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							
																					Holy Angel University	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019							
Total Allotted Budget of On-going Procurement Activities																942,215,387.15																	

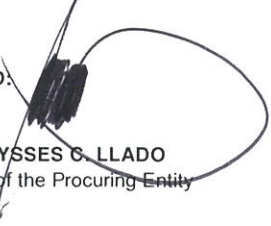
Prepared by:


TERESTA C. SURALTA
Head, BAC Secretariat

Recommended for Approval by:


MARIBEL D. NAVARRO
BAC Chairperson

APPROVED:


ULYSSES C. LLADO
Head of the Procuring Entity