

	2019-12-074 Procurement of Safety Traffic Devices (Traffic Cone, Barriers and Bollards) for use in Traffic Services & Other Maintenance Activities along various National Roads and Bridges at DPWH-Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	10 c.d.	SR 2019-06-002770 Routine Maint.	302,032.50			300,900.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-075 Purchase and Delivery of 18-Seater Conference Table, DPWH-Bataan 2nd DEO	Admin. Section	Shopping	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	14 c.d.	EAO 2019	304,920.00			210,400.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-076 Procurement of Materials for the Construction of Water Tank Platform, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Admin. Section	Small Value Procurement	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	30 c.d.	EAO 2019	306,250.21			304,146.73			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-077 Procurement of Fabricated Stainless Letters (Cut-Outs) for Installation at the New DPWH Office Building Bataan 2nd DEO	Admin. Section	Small Value Procurement	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	10 c.d.	EAO 2019	362,250.00			360,000.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-078 Procurement of Public Address System for DPWH-Bataan II DEO New Office Building, Balanga City, Bataan	Admin. Section	Small Value Procurement	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	30 c.d.	EAO 2019	694,050.00			681,050.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-079 Procurement of Auxiliary System for DPWH Bataan II DEO New Office Building, Balanga City, Bataan	Admin. Section	Small Value Procurement	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	30 c.d.	EAO 2019	635,898.34			634,240.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-080 Procurement of CCTV System for DPWH Bataan II DEO New Office Building, Balanga City, Bataan	Admin. Section	Small Value Procurement	No	12/18/2019	12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	30 c.d.	EAO 2019	739,672.50			737,650.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																						COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																						Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-081 Procurement of Materials for Concrete Pavement @ DPWH Compound at Bataan Second District, Balanga City, Bataan	Admin. Section	Small Value Procurement	No	12/20/2019	12/11-17/219		12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/23/2019		12/26/2019	7 c.d.	EAO 2019	985,090.05			974,295.00			BCCI	12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/2019		
																						COA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019			
																						Holy Angel University	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
	2019-12-082 Procurement of Drone Camera of Planning & Design Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Small Value Procurement	No	12/20/2019	12/11-17/219		12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/23/2019		12/26/2019	7 c.d.	PDE 2019	304,500.00			290,000.00			BCCI	12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/2019		
																						COA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019			
																						Holy Angel University	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
	2019-12-083 Purchase and Delivery of Supplies and Materials for Traffic Count Data for the Conduct of National Road Traffic Survey Program (NRTSP) DPWH-Bataan 2nd DEO	Planning & Design Section	Small Value Procurement	No	12/20/2019	12/11-17/219		12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/23/2019		12/26/2019	30 c.d.	SR2019-07-006825	74,999.40			71,428.00			BCCI	12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/2019		
																						COA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019			
																						Holy Angel University	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
	2019-12-084 Purchase and Delivery of Two (2) Sets of Mateials and Accessories for Automatic Traffic Classifiers (ATC) for the Conduct of Traffic Count of National Road Traffic Survey Program (NRTSP), DPWH-Bataan 2nd DEO	Planning & Design Section	Small Value Procurement	No	12/20/2019	12/11-17/219		12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/23/2019		12/26/2019	30 c.d.	SR2019-06-002694, SR2019-07-007037, SR2019-07-006825	489,772.50			466,450.00			BCCI	12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/20		

	2019-12-091 Purchase of One (1) Unit Desktop Computer for use of Accounting/Budget Reports of Finance Section, DPWH-Bataan 2nd DEO	Finance Section	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	14 c.d.		EAO 2019	90,405.00		86,100.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-092 Purchase of One (1) Unit 2HP Inverter Split Type Aircon for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	83,328.00		75,350.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-093 Procurement of Thirty (30) pieces Monoblock Chairs without Armrest, to be used at BAC Conference Room, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	24,570.00		23,400.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-094 Purchase of One (1) Unit Printer to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	21,000.00		20,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-095 Purchase of Office Supplies for use of Various Section for the 4th Quarter of 2019 at DPWH-Bataan 2nd DEO	Admin. Section	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	763,617.23		727,254.50			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-096 Purchase of Supplies for the Conduct of GAD Activities, DPWH-Bataan 2nd DEO	Admin. Section	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	59,955.00		57,100.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-097 Procurement of Toner (ECOSYS FS-6525 MFP KYOCERA) for use at the Administrative Section, DPWH-Bataan 2nd DEO	Admin. Section	Direct Contracting	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	92,400.00		88,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-098 Procurement of One (1) Unit Printer and Two (2) Units UPS for use at the Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	3 c.d.		EAO 2019	36,960.00		35,200.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-099 Purchase of One (1) Unit Multi-Functional Digital Copier (B & W) for use of the COA Office, Balanga City, Bataan	COA Office	Direct Contracting	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	254,362.50		242,250.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-100 Purchase of One (1) Unit Laptop for use of the COA Office, Balanga City, Bataan	COA Office	Shopping	No	12/23/2019		12/13-19/219		12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	71,400.00		68,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
																								COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
	2019-12-101 Procurement of One (1) Unit 2HP Split Type Inverter Aircon for use in BAC Conference Room, DP																														

	2019-12-109 Purchase of One (1) Unit Printer and Two (2) Units of Desktop for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	Shopping	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	325,500.00		310,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-110 Purchase of Seven (7) Units Mobile Devices (GPS-Capable) for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	141,120.00		134,400.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-111 Procurement of Asphalt Burner (for Stocking) to be use for Repair and Maintenance of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	10 c.d.		SR2019-06-002770 Routine Miant. Fund	64,575.00		61,500.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-112 Procurement of Network Cables for New Building, DPWH-Bataan 2nd DEO	Admin. Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		EAO 2019	985,950.00		939,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-113 Procurement of Action Camera & DSLR Camera Accessories, DPWH-Bataan 2nd DEO	Admin. Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	14 c.d.		EAO 2019	157,132.50		149,650.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-114 Procurement of Reflective Film Grade 610 Series (2ft x 150ft) (for Stocking) for use in the Fabrication of Road Signs along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	7 c.d.		SR2019-06-002770 Routine Miant. Fund	157,500.00		150,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-115 Procurement of Drying Oven, Electric Soil Compactor, Unit Weight Bucket, Mixing Pan and FDT Hammer for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	15 c.d.		EAO 2019	956,550.00		946,550.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-116 Procurement of Asphalt Apparatus for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	Small Value Procurement	No	12/23/2019		12/16-22/219		12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		12/27/2019	15 c.d.		EAO 2019	974,820.00		963,820.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-117 Procurement of Grasscutter with Complete Accessories for use in Mowing and Clearing along National Roads and Bridges (4th Quarter) at DPWH-Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	12/26/2019		12/17-23/219		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019		12/27/2019	10 c.d.		SR2019-06-002770 Routine Miant. Fund	226,800.00		216,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-118 Purchase of One (1) 2HP Airconditioning Unit and One (1) 3HP Airconditioning Unit (Split Type, Inverter) to be used at Staff House at DPWH-Bataan 2nd DEO	Admin. Section	Shopping	No	12/26/2019		12/17-23/219		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019		12/27/2019	7 c.d.		EAO 2019	147,000.00		145,000.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	2019-12-119 Procurement of Materials for the Construction of Concrete Fence @ DPWH Compound Bataan 2nd DEO, Balanga City, Bataan	Admin. Section	Small Value Procurement	No	12/26/2019		12/17-23/219		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019		12/27/2019	30 c.d.		EAO 2019	721,000.00		706,580.00			BCCI	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019																				
																							COA	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
																							Holy Angel University	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019																					
	19GCB0042 Procurement of Drone of Planning & Design Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	12/26/2019	11/28/2019	12/4-10/2019	12/11/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	45 c.d.		PDE 2019	2,047,500.00		1,950,000.00			BCCI	12/05/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019																				
																							COA	12/05/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019																					
																							Holy Angel University	12/06/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019																					
	19GCB0043 Procurement of Air Condition Unit for use of New DPWH Building, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Admin. Section	Public Bidding	No	12/26/2019	11/28/2019	12/4-10/2019	12/11/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	30 c.d.		EAO 2019	1,808,757.30		1,722,626.00			BCCI	12/05/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019																				
																							COA	12/05/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019																					
																							Holy Angel University	12/06/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019																					
Total Alloted Budget of Procurement Activities																			1,558,625,109.64																														
Total Contract Price of Procurement Actilvites Conducted																			1,483,653,716.95																														
Total Savings (Total Alloted Budget - Total Contract Price)																			74,971,392.69																														

ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office
Procurement Monitoring Report as of December 27, 2019

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this early procurement (Yes/No)	Resolution of Award	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 applicable)											
ON-GOING PROCUREMENT ACTIVITIES																																										
	20CB0001 Rehabilitation/Major Repair of Permanent Bridge, Limay Br. (BO1588LZ) along Jct. Layac- Balanga-Mariveles Port Road, Limay, Bataan	Construction Section	Public Bidding	Yes	Short of Award	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019					91 c.d.		GAA 2020	9,799,602.98															BCA COA Holy Angel University	10/09/2019 10/09/2019 10/10/2019	10/09/2019 10/09/2019 10/10/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019		Revision of POW
	20CB0002 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Road-Jct. Layac- Balanga-Mariveles Port Road - KO128+842-KO129+298, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019					102 c.d.		GAA 2020	20,920,059.68															BCA COA Holy Angel University	10/09/2019 10/09/2019 10/10/2019	10/09/2019 10/09/2019 10/10/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019		Revision of POW
	20CB0003 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bagac- Mariveles Road - KO194+351 - KO195+000, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019					154 c.d.		GAA 2020	21,896,139.99															BCA COA Holy Angel University	10/09/2019 10/09/2019 10/10/2019	10/09/2019 10/09/2019 10/10/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019		Revision of POW
	20CB0004 Off-Carriageway Improvement - Tertiary Roads - EPZA By-Pass (Baraso Country Road) - KO161+000-KO163+860, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019					155 c.d.		GAA 2020	32,184,179.97															BCA COA Holy Angel University	10/09/2019 10/09/2019 10/10/2019	10/09/2019 10/09/2019 10/10/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019		Revision of POW
	20CB0005 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Roman Expressway - KO127+192 - KO128+065, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019					206 c.d.		GAA 2020	36,651,999.79															BCA COA Holy Angel University	10/09/2019 10/09/2019 10/10/2019	10/09/2019 10/09/2019 10/10/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019	10/31/2019 10/30/2019 11/05/2019		Revision of POW
	20CB0006 Construction of Revetment at Maite River, Balanga City, Bataan	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					139 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0007 Preventive Maintenance - Tertiary Road -Mt. Samat Road - KO135+900 - KO137+640, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					103 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0008 Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Tertiary Roads- Balanga-Poblacion Road - (SO1336LZ) - Chainage 400 - Chainage 667, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					118 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0009 Construction of Flood Control Structures, Talisay River, Ala-uli Section (Downstream) Sta. 6+964 - Sta. 7+417, Pilar, Bataan	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					232 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0010 Preventive Maintenance-Secondary Road - Roman Expressway - KO122+530 - KO122+857, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					43 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0011 Construction of Flood Control Structures, Talisay River, Catmon Section, Pilar, Bataan	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					232 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0012 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Road - Roman Expressway - KO138+480 - KO138+803, KO139+198- KO139+335, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					41 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0013 Preventive Maintenance -Secondary Road- Gov. J.J. Linao Road - KO150+000 - KO150+750, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					77 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0014 Construction of Flood Control Structures, Talisay River, Sta. 8+251 - Sta. 8+721, Balanga City, Bataan	Construction Section	Public Bidding	Yes	Short of Award	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019					232 c.d.		GAA FY 2020	9,799,744.39															BCA COA Holy Angel University	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019	10/28/2019 10/28/2019 10/30/2019		
	20CB0015 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	Yes	Short of Award	10/25/2019	11/1-7/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019					187 c.d.		GAA 2020	43,119,999.94															BCA COA Holy Angel University	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019		
	20CB0016 Off-Carriageway Improvement- Secondary Roads-Roman Expressway-Ko119+(-326)- KO119+200, Bataan 2nd District	Construction Section	Public Bidding	Yes	Short of Award	10/25/2019	11/1-7/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019					165 c.d.		GAA 2020	43,119,999.94															BCA COA Holy Angel University	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019	11/06/2019 11/06/2019 11/07/2019		