

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

July 13, 2021

The GPPB Technical Support Office

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, 1605

Sir/Ma'am:

Submitted herewith is the **Procurement Monitoring Report (PMR)** for the 1st Semester of 2021.

Also attached is the e-file backup, for your ready reference.

Thank you and warm regards.



RO3.11 AMS/TCS/UCL

ANNEX B

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Department of Public Works and Highways-Bataan 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

			nt Monitoring	Report as of	f June 30, 2	2021																										
Code I UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this early procurement (Yes/No)	Resolution of Award	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procur Bid Evaluation	Post Qual	y Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n		Source of Funds	A Total	BC (PhP) MOOE	co	Contra Total	MOOE	со			Eligibility Check	Date of Receip Sub/Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMPLETE	D PROCUREMENT ACTIVITIE	s		1					L														1									
2	20CB0065																								BCA 06	11/2020						
s	Concreting of Sitio Kinaragan to Sitio Batitaw Brgy. Duale Farm-to-	Construction	Public Bidding	No		06/08/2020	6/10-	06/17/2020																ł		/11/2020					1	The fund was not included in
	Market Road, Brgy. Duale, Limay, Bataan	Section	Fublic Bidding	140		00/08/2020	16/2020	00/1//2020																ł	Holy Aprol						-	the list.
	20CB0066															ļ									University	/02/2020						
c	Concreting of Brgy. Ibis Farm-to-																								BCA 06	/11/2020					4	The fund was
	Market Road, Brgy. Ibis, Bagac, Bataan	Construction Section	Public Bidding	No		06/08/2020	6/10- 16/2020	06/17/2020															1 1			/11/2020						not included in the list.
																									Holy Angel University 06	/02/2020						
	20CB0067 Concreting of Brgy. Alangan Farm-																								BCA 06	/11/2020						The fund was
t	to-Market Road, Brgy. Alangan,Limay, Bataan	Construction Section	Public Bidding	No		06/08/2020	6/10- 16/2020	06/17/2020															1 1	[COA 06	/11/2020						not included in the list.
ſ	angan, zinaj, zataan																								Holy Angel University 06	/02/2020					1	the list.
	21CB0001				<u> </u>											1										/26/2020	0/26/2020	10/26/2020	10/26/2020	10/26/2020		Resolution of
300104220	Construction of Multi-Purpose Building, Brgy. Dangcol, Balanga	Construction	Public Bidding	Yes	01/26/2021	10/16/2020	10/22-	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,969,999.01			2,880,591.5	5		COA 10	/27/2020	0/27/2020	10/27/2020	10/27/2020	10/27/2020	1	Award was issued on
472000	City, Bataan	Section	T ublic bloding	103	01/20/2021	10/10/2020	28/2020	10/20/2020	111112020	111112020	1 11 12 2020	1111012020	0 112112021	ULIULIULI I	ULIOU/LOLI	100.0.		CAVILOLI	2,000,000.01			2,000,001.0			Halu Angel		1/02/2020		11/02/2020		1	January 26, 2021
	21CB0002																-								University							Resolution of
	Construction of Multi-Purpose Building in Barangay Puting	Construction					10/22-																				10/26/2020		10/26/2020	10/26/2020	-	Award was
	Buhangin, Orion, Bataan	Section	Public Bidding	Yes	01/26/2021	10/16/2020	28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,940,000.00			2,851,207.8	0		0.0000	/27/2020	10/27/2020	10/27/2020	10/27/2020		-	issued on January 26,
																									Holy Angel University	/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020		2021
	21CB0003 Construction of Multi-Purpose																								BCA 10	/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020		Resolution of Award was
300103203 279000	Building , Barangay Nagwaling, Pilar, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,940,000.00			2,851,573.7	8		COA 10	/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020		issued on January 26,
					-										1		1			1					Holy Angel University	/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020		2021
	21CB0004					-																				0/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020		Resolution of
300103203	Construction of Multi-Purpose Building in Barangay Daan Bilolo,	Construction	Public Bidding	Yes	01/26/2021	10/16/2020	10/22-	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,940,000.00	,		2,848,861.5	1		COA 1	/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020		Award was issued on
275000	Orion, Bataan	Section				e	28/2020																		Holy Angel		11/02/2020		11/02/2020	11/02/2020	-	January 26, 2021
	21CB0005																							_	University		10/26/2020		10/26/2020			Resolution of
	Construction of Multi-Purpose Building in Barangay Quinawan,	Construction		277			10/22-																								4	Award was
	Bagac, Bataan	Section	Public Bidding	Yes	01/26/2021	10/16/2020	28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,939,999.98	B.		2,848,263.9	5		Holy Apgol		10/27/2020		10/27/2020		-	issued on January 26,
	, AL																								University 1	1/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020)	2021
	21CB0006 Construction of Multi-Purpose						-																		BCA 1	0/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	2	Resolution of Award was
300104220 477000	Building, Wawa, Limay, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	120 c.d.		GAA 2021	5,939,999.06	3		5,756,945.7	'4		COA 1	0/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	>	issued on January 26,
																									Holy Angel University 1	1/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	b	2021
	21CB0007 Construction of Multi-Purpose																								BCA 1	0/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020		Resolution of
	Building, Burgos, Pilar, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	1 10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	120 c.d.		GAA 2021	5,940,000.00			5,761,129.8	2		COA 1	0/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	2	Award was issued on
474000		Section					20/2020																		Holy Angel 1	/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	5	January 26, 2021
	21CB0008															-									University BCA 1	0/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	0	Resolution of
	Concreting of Road in Barangay Tundol, Limay, Bataan	Construction	Public Bidding	Yes	01/26/2021	1 10/16/2020	10/22-	10/20/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	50 c.d.		GAA 2021	2,841,999.94			2,753,058.1				0/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	0	Award was issued on
992000	2	Section	Fablic blading	165	01/20/2021	10/10/2020	28/2020	10/28/2020	11/1/2020	11/1/2020	10/12/2020	11/10/2020	0112112021	02/02/2021	02/03/2021	500.0.		0772021	2,041,000.04			2,700,000.			Holy Angel	1/02/2020		11/02/2020			-	January 26, 2021
	21CB0009																					-			University							
	Concreting of Road, Barangay Tundol, Limay, Bataan	Construction					10/22-																				10/26/2020				-	Cancelled, modification
380000	Tundoi, Limay, bataan	Section	Public Bidding	Yes		10/16/2020	28/2020	10/29/2020	11/11/2020																	0/27/2020	10/27/2020				-	cannot be possible.
																									Holy Angel University	1/02/2020	11/02/2020	0 11/02/2020	11/02/2020	0 11/02/202	0	
	21CB0010 Construction/Upgrading/																								BCA 1	0/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/202	0	Resolution of Award was
310111100	Rehabiliation of Drainage along National Roads-Secondary Road-	Construction Section	Public Bidding	Yes	01/26/202	1 10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020	01/27/2021	02/02/2021	02/05/2021	1 175 c.d.		GAA 2021	34,299,999.56	6		33,267,191.0	04		COA 1	0/27/2020	10/27/2020	0 10/27/2020	10/27/2020	10/27/202	o	issued on January 26,
	Roman Expressway-KO128+092- KO129+000, Bataan 2nd District	0.000																							Holy Angel University	1/02/2020	11/02/2020	0 11/02/2020	11/02/2020	0 11/02/202	0	2021
	21CB0011	1	1	1		1			1						1					1					· · · ·	1/05/2020	11/05/2020	0 11/05/2020	11/05/2020	0 11/05/202	0	Resolution of
	Construction of Multi-Purpose Building in Barangay Atilano	Construction	Public Bidding	Yes	01/26/202	1 10/23/2020	10/29-	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020	01/27/2021	02/02/2021	02/05/2021	1 75 c.d.		GAA 2021	2,969,999.36	6		2,877,924.0	60		COA	1/05/2020	11/05/2020	0 11/05/2020	11/05/2020	0 11/05/202	0	Award was issued on
274000	Ricardo, Bagac, Bataan	Section					11/4/2020	1																	Holy Angel	1/09/2020	11/09/2020			0 11/09/202	0	January 26, 2021
	21CB0012																								University BCA		11/05/2020					
300104220	Construction of Multi-Purpose Facility (Covered Court) Brgy.	Construction					10/29-					1														1/05/2020	11/05/202				-	Cancelled, modification
	Reformista, Limay, Bataan	Section	Public Bidding	Yes		10/23/2020	11/4/2020	11/05/2020	0 11/18/2020	1		1			1		1			1					COA : Holy Angel			_				cannot be possible.
	0100000	 												ļ											University	1/09/2020	11/09/202					
	21CB0013 Construction of Multi-Purpose														1		1									1/05/2020		0 11/05/2020			-	Resolution of Award was
	Building (Senior Citizens Center) Brgy. Sto. Domingo, Orion, Bataan	Construction Section	Public Bidding	Yes	01/26/202	1 10/23/2020	10/29- 11/4/2020	11/05/2020	0 11/18/2020	11/18/2020	11/19/2020	11/23/2020	01/27/2021	02/02/2021	02/05/2021	1 75 c.d.		GAA 2021	2,969,999.7	1		2,880,314.	97		COA	1/05/2020	11/05/202	0 11/05/2020	11/05/2020	0 11/05/202	20	issued on January 26
1		1	1	1	1	1			1	1	1	1	T	1	1	1	1	1	1	1	1				Holy Angel University	1/09/2020	11/09/202	0 11/09/2020	11/09/2020	0 11/09/202	20	2021

	140 80044															r - 1				 						11/05/0000		
300104220 E		Construction	Public Bidding	Yes	01/26/2021	10/23/2020	10/29-	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020	01/27/2021	02/02/2021	02/05/2021	90 c.d.		GAA 2021	4,950,000.00	4,796,190.84			/05/2020 11/05/2		1 1	11/05/2020	A	lesolution of Award was issued on
468000 0	Camaya, Mariveles, Bataan	Section	Public Bidding	Tes	01/20/2021	10/23/2020	11/4/2020	11/05/2020	11/10/2020	11/10/2020	11/19/2020	11/23/2020	0112112021	02/02/2021	02/03/2021	30 C.U.		5742021	4,830,000.00	4,780,180.04		Holy Angel	/09/2020 11/09/2			11/09/2020	Ja	January 26, 2021
	21CB0015																					University	/05/2020 11/05/2		0 11/05/2020	11/05/2020	R	Resolution of
	Construction of Multi-Purpose Building, Camaya, Mariveles,	Construction Section	Public Bidding	Yes	01/26/2021	10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020	01/27/2021	02/02/2021	02/05/2021	120 c.d.		GAA 2021	5,940,000.00	5,763,040.22		COA 1	/05/2020 11/05/2	020 11/05/2020	0 11/05/2020	11/05/2020	is	Award was issued on
475000	Sataan	Section					11/4/2020															Holy Angel University	/09/2020 11/09/2	2020 11/09/2020	0 11/09/2020	11/09/2020	Ja	January 26, 2021
	21CB0016																			 			/05/2020 11/05/2	2020 11/05/2020	0 11/05/2020	11/05/2020		Resolution of
	Concreting of Road, Barangay Tenejero, Balanga City, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020	01/27/2021	02/02/2021	02/05/2021	60 c.d.		GAA 2021	1,979,999.99	1,918,218.20		COA 1	/05/2020 11/05/2	2020 11/05/2020	0 11/05/2020	11/05/2020	i	Award was issued on
379000		Section					11/4/2020															Holy Angel University	/09/2020 11/09/2	2020 11/09/2020	0 11/09/2020	11/09/2020	Ja	January 26, 2021
	21CB0017 Rehabilitation of Drainage Canal,																						/05/2020 11/05/2	2020 11/05/2020	0 11/05/2020	11/05/2020		Resolution of
	Barangay Panilao, Pilar, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020	01/27/2021	02/02/2021	02/05/2021	90 c.d.		GAA 2021	2,969,999.99	2,879,742.95		COA 1	1/05/2020 11/05/2	2020 11/05/2020	0 11/05/2020	11/05/2020	1	Award was issued on
040000		Section					1114/2020															Holy Angel University	1/09/2020 11/09/2	2020 11/09/2020	0 11/09/2020	11/09/2020	Ji	January 26, 2021
	21CB0018 Construction/Rehabilitation of Multi-																						1/09/2020 11/09/2	2020 11/09/2020	0		y	Cancelled,
	Purpose Building, Mariveles, Bataan	Construction Section	Public Bidding	Yes		10/30/2020	11/5- 11/2020	11/12/2020	11/25/2020													COA 1	1/09/2020 11/09/2	2020 11/09/2020	0			project not cluded in the
		occuon					T IL LOLO															Holy Angel University	1/14/2020 11/14/2	2020 11/14/2020	0			list.
	21CB0019 Construction of Multi-Purpose																					BCA 1	1/09/2020 11/09/2	020 11/09/202	0 11/09/2020	11/09/2020		Resolution of
		Construction Section	Public Bidding	Yes	01/26/2021	10/30/2020	11/5- 11/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020	01/27/2021	02/02/2021	02/05/2021	120 c.d.		GAA 2021	5,939,999.98	5,755,202.29		COA 1	1/09/2020 11/09/2	2020 11/09/2020	0 11/09/2020	11/09/2020		Award was issued on January 26,
																						Holy Angel University	1/14/2020 11/14/2	2020 11/14/2020	0 11/14/2020	11/14/2020	5	2021
	21CB0022 Construction of Flood Control																					BCA 1	1/09/2020 11/09/2	2020 11/09/2020	0 11/09/2020	11/09/2020	F	Resolution of
320101106	Structure Talisay River, Ala-uli Section (Upstream) Sta0+000 -	Construction Section	Public Bidding	Yes	06/07/2021	10/30/2020	11/5- 11/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020	06/09/2021	06/11/2021	06/14/2021	232 c.d.		GAA 2021	48,999,897.55	47,520,091.86		COA 1	1/09/2020 11/09/2	2020 11/09/2020	0 11/09/2020	11/09/2020	iss	Award was ssued on June
	Sta0+419, Pilar, Bataan																					Holy Angel University	1/14/2020 11/14/2	2020 11/14/2020	0 11/14/2020	11/14/2020		7, 2021.
	21CB0023 Construction of Multi-Purpose																					BCA 1	1/24/2020 11/24/2	2020 11/24/2020	0 11/24/2020	11/24/2020		Resolution of Award was
	Building, Brgy. Diwa, Pilar, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,970,000.00	2,877,945.23		COA 1	1/24/2020 11/24/2	2020 11/24/2020	0 11/24/2020	11/24/2020		issued on January 26,
																						Holy Angel University	1/28/2020 11/28/	2020 11/28/202	0 11/28/2020	11/28/2020		2021
	21CB0024 Construction of Sitio Gasile River																					BCA	1/24/2020 11/24/2	2020 11/24/202	11/24/2020	11/24/2020		Resolution of
	Control, Sta0+000-Sta0+350 (Bothsides) Pilar, Bataan	Construction Section	Public Bidding	Yes	06/07/2021	11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	06/09/2021	06/11/2021	06/14/2021	174 c.d.		GAA 2021	28,769,815.06	27,895,229.10	n l	COA	1/24/2020 11/24/	2020 11/24/202	11/24/2020	11/24/2020	iss	Award was ssued on June
																						Holy Angel University	1/28/2020 11/28/	2020 11/28/202	11/28/2020	11/28/2020		7, 2021.
	21CB0026 Road Widening-Secondary Road-																					BCA	1/24/2020 11/24/	2020 11/24/202	11/24/2020	11/24/2020		Resolution of Award was
	Gov. J.J. Linao Road-KO135+500 - KO136+456, Bataan 2nd District	Construction Section	Public Bidding	Yes	01/26/2021	11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	01/27/2021	02/02/2021	02/05/2021	188 c.d.		GAA 2021	42,703,499.60	41,388,170.52	2	COA	1/24/2020 11/24/	2020 11/24/202	11/24/2020	11/24/2020		issued on January 26,
																						Holy Angel University	1/28/2020 11/28/	2020 11/28/202	11/28/2020	11/28/2020		2021
	21CB0027 Construction of Multi-Purpose																					BCA	1/24/2020 11/24/	2020 11/24/202	20 11/24/2020	11/24/2020		Resolution of Award was
300104220 471000	Building, Balut II, Pilar, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	01/27/2021	02/02/2021	02/05/2021	120 c.d.		GAA 2021	5,940,000.00	5,758,853.3	4	COA	1/24/2020 11/24/	2020 11/24/202	20 11/24/2020	11/24/2020		issued on January 26,
																						Holy Angel University		2020 11/28/202		11/28/2020		2021
	21CB0028 Preventive Maintenance-Secondary																					BCA	1/24/2020 11/24/	2020 11/24/202	20 11/24/2020	11/24/2020		Resolution of
654000	Road-Roman Expressway- KO143+100-KO143+300,	Construction Section	Public Bidding	Yes	06/22/2021	11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	06/24/2021	06/25/2021	06/29/2021	138 c.d.		GAA 2021	20,219,360.00	19,610,737.8	3		1/24/2020 11/24/	2020 11/24/202	20 11/24/2020	11/24/2020	is	Award was issued on June 22, 2021.
	KO144+400-KO144+900, Bataan 2nd District																					Holy Angel University	1/28/2020 11/28/	2020 11/28/202	20 11/28/2020	11/28/2020		22, 2021.
	21CB0029 Construction of Flood Control																					BCA	1/24/2020 11/24/	/2020 11/24/202	20 11/24/2020	11/24/2020		Resolution of Award was
	Structure along Talisay River Cupang Proper Section, Sta 0+000 -	Construction Section	Public Bidding	Yes	06/07/2021	11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	06/09/2021	06/11/2021	06/14/2021	232 c.d.		GAA 2021	48,999,815.28	47,461,198.7	7	COA	1/24/2020 11/24/	/2020 11/24/202	20 11/24/2020	11/24/2020		issued on June 7, 2021.
	Sta 0+419, Balanga City, Bataan																			 		Holy Angel University	1/28/2020 11/28	/2020 11/28/202	20 11/28/2020	11/28/2020		7,2021.
	21CB0030 Construction of Multi-Purpose																					BCA	2/03/2020 12/03	2020 12/03/207			1	Resolution of Award was
	Building in Barangay Villa Angeles, Orion, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	11/20/2020	11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,940,000.00	2,848,558.8	2	COA	2/02/2020 12/02	/2020 12/02/202				issued on January 26,
																				 		Holy Angel University	2/07/2020 12/07		_			2021
	21CB0031 Construction of Multi-Purpose																					BCA	2/03/2020 12/03	/2020 12/03/202	20 12/03/2020	12/03/2020	1	Resolution of Award was
	Building (Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	11/20/2020	11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,969,997.86	2,880,611.7	4	Univ Annal		/2020 12/02/202	-			issued on January 26,
																						Holy Angel University	2/07/2020 12/07	/2020 12/07/202				2021
	21CB0032 Improvement of Bagac Municipal																					BCA		/2020 12/03/202	_			Resolution of Award was
481000	Trade Center, Brgy. Tabing llog, Bagac, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	11/20/2020	11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020	01/27/2021	02/02/2021	02/05/2021	75 c.d.		GAA 2021	2,969,999.34	2,903,739.9	3	Hale Arrest		/2020 12/02/202	_			issued on January 26,
																						Holy Angel University	12/07/2020 12/07	/2020 12/07/202	20 12/07/2020	12/07/2020		2021
	21CB0034 Construction/Improvement of Access Boads loading to Trades, Industries																					BCA	12/03/2020 12/03	/2020 12/03/203	20 12/03/2020	12/03/2020		
	Roads leading to Trades, Industries and Economic Zones Bagac- Mariveles By-Pass Road connecting											1			1								10/02/2020	2/2020 12/02/202	20 12/02/2020	12/02/2020		Resolution o Award was
300204100 694000	Bagac-Mariveles Road to Freeport Area of Bataan in support to Mix-	Construction Section	Public Bidding	Yes	02/09/2021	11/20/2020	11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020	02/11/2021	02/19/2021	02/22/2021	189 c.d.		GAA 2021	48,249,999.97	46,780,731.0	9	COA	12/02/2020 12/02	2020 12/02/20.	12/02/2020	12/02/2020		issued on February 9,
	Used Industry-Electronics, Garments, Fashion Bags, FAB,																					Holy Angel	12/07/2020 12/07	7/2020 12/07/20	20 12/07/2020	12/07/2020		2021
	Mariveles, Bataan																					University						
	21CB0035 Construction of Multi-Purpose																					BCA	12/09/2020 12/09	9/2020 12/09/20	12/09/2020			Resolution o Award was
	Facility (Orion Sports Complex) Brgy. Wawa, Orion, Bataan	Construction Section	Public Bidding	Yes	01/26/2021	11/27/2020	12/3-9/2020	0 12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	01/27/2021	02/02/2021	02/05/2021	1 120 c.d.		GAA 2021	7,919,999.99	7,673,697.9	8	COA		9/2020 12/09/20		12/09/2020		issued on January 26,
1	1		1			1	1	1	1	1	1	1		1	1		1	1				Holy Angel University	12/14/2020 12/14	/2020 12/14/20	20 12/14/2020	12/14/2020		2021

	21CB0036		Г												1		, , , , , , , , , , , , , , , , , , ,			I	r	 122.000							
300104220	Completion of Multi-Purpose Building, Sitio Pag-asa, Brgy.	Construction																				BCA		2/09/2020 1		12/09/2020		A	esolution of Award was
	Wawa, Orion, Bataan	Section	Public Bidding	Yes	01/26/2021	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	01/27/2021	02/02/2021	02/05/2021	180 c.d.	GAA 2021	19,800,000.00			19,200,163.18	COA Holy Angel					12/09/2020		issued on January 26,
	21CB0037																					 University	12/14/2020 1						2021
00104220	Improvement of FAB Multi-Purpose Building (Hall) Phase 1, Barangay	Construction																				BCA					12/09/2020	A	esolution of Award was
480000	Malaya, Mariveles, Bataan	Section	Public Bidding	Yes	01/26/2021	11/2//2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	01/27/2021	02/02/2021	02/05/2021	225 c.d.	GAA 2021	49,499,874.41			47,975,406.76	COA Holy Angel					12/09/2020		issued on January 26,
	21CB0038																 					 University	restant source watch	2/14/2020 1			12/14/2020		2021
310202100	Road Widening-Secondary Road- Jct. Layac-BalMar. Port Road-	Construction	D. 1																			BCA					12/09/2020		tesolution of Award was
	KO159+120-KO160+032, Bataan 2nd District	Section	Public Bidding	Yes	06/22/2021	11/2//2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	06/24/2021	06/25/2021	06/29/2021	64 c.d.	GAA 2021	15,679,999.74			15,193,935.94	COA Holy Angel	12/09/2020 1				12/09/2020		sued on June 22, 2021.
	21CB0039																					 University	12/14/2020 1			12/14/2020			
210105100	Rehabilitation/Reconstruction/Upgra ding of Damaged Paved Roads-	Grantautian																				BCA	12/09/2020 1	2/09/2020 1	2/09/2020	12/09/2020	12/09/2020		Resolution of
330000	Secondary Road-Roman Expressway-KO130+640-	Construction Section	Public Bidding	Yes	06/22/2021	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	06/24/2021	06/25/2021	06/29/2021	136 c.d.	GAA 2021	19,037,479.85			18,462,580.56	COA	12/09/2020 1	2/09/2020 1	2/09/2020	12/09/2020	12/09/2020	iss	Award was sued on June
	KO130+906, KO136+670- KO136+958, Bataan 2nd District																					Holy Angel University	12/14/2020 1	2/14/2020 1	2/14/2020	12/14/2020	12/14/2020		22, 2021.
	21CB0040 Rehabilitation/Reconstruction/Upgra																					BCA	12/09/2020 1	2/09/2020 1	12/09/2020				
310105100	ding of Damaged Paved Roads- Secondary Road-Jct. Layac-Bal	Construction																											Cancelled, modification
535000	Mar. Port Road-KO160+032- KO160+340, KO160+422-	Section	Public Bidding	Yes		11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020										COA	12/09/2020 1	2/09/2020 1	2/09/2020				cannot be possible.
	KO161+000. KO158+(-158)- KO159+120, Bataan 2nd District						1															Holy Angel University	12/14/2020 1	2/14/2020 1	2/14/2020				personal
	21CB0041 Road Widening-Tertiary Roads-																					 BCA	12/09/2020 1	2/09/2020 1	12/09/2020	12/09/2020	12/09/2020	F	Resolution of
	EPZA By-Pass Road (Baraso Country Road) - KO158+(-766)-	Construction Section	Public Bidding	Yes	01/26/2021	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	01/27/2021	02/02/2021	02/05/2021	170 c.d.	GAA 2021	39,199,999.98			38,004,428.95	COA	12/09/2020 1	2/09/2020 1	12/09/2020	12/09/2020	12/09/2020		Award was issued on
100000	KO158+(-110), Bataan 2nd District	Contin																				Holy Angel University	12/14/2020 1	2/14/2020 1	12/14/2020	12/14/2020	12/14/2020		January 26, 2021
	21CB0042 Road Widening-Secondary Road-																					BCA	12/09/2020 1	2/09/2020 1	12/09/2020	12/09/2020	12/09/2020		Resolution of
	Roman Expressway-KO136+958- KO137+246, KO144+600-	Construction Section	Public Bidding	Yes	05/26/2021	11/27/2020	12/3-9/2020	12/10/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	05/27/2021	06/02/2021	06/04/2021	242 c.d.	GAA 2021	77,199,999.55			74,837,193.89	COA	12/09/2020 1	2/09/2020 1	12/09/2020	12/09/2020	12/09/2020		Award was sued on May
	KO145+623, Bataan 2nd District																					Holy Angel University	12/14/2020 1	2/14/2020 1	12/14/2020	12/14/2020	12/14/2020		26, 2021.
	21CB0043 Construction/Upgrading/																					 BCA	12/09/2020 1	2/09/2020 1	12/09/2020	12/09/2020	12/09/2020	- 543	Resolution of
	Rehabilitation of Drainage along National Roads-Secondary Roads-	Construction Section	Public Bidding	Yes	01/26/2021	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	01/27/2021	02/02/2021	02/05/2021	203 c.d.	GAA 2021	29,399,019.99			28,490,579.46	COA	12/09/2020 1	2/09/2020 1	12/09/2020	12/09/2020	12/09/2020		Award was issued on
	Roman Expressway-KO119+200- KO119+923, Bataan 2nd District																					Holy Angel University	12/14/2020 1	2/14/2020 1	12/14/2020	12/14/2020	12/14/2020		January 26, 2021
	21CB0045 Construction of Multi-Purpose																					BCA	12/11/2020 1	2/11/2020 1	12/11/2020	12/11/2020	12/11/2020		Resolution of
	Building (Tourism Center Park including Site Improvement &	Construction Section	Public Bidding	Yes	01/26/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	01/27/2021	02/02/2021	02/05/2021	225 c.d.	GAA 2021	39,599,999.98			38,392,112.90	COA	12/11/2020 1	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Award was issued on
	Development) Bagong Silang, Balanga City, Bataan																					Holy Angel University	12/15/2020 1	2/15/2020	12/15/2020	12/15/2020	12/15/2020		January 26, 2021
	21CB0046 Construction of Multi-Purpose																					BCA	12/11/2020 1	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Resolution of
	Building (AFAB Multi-Purpose Hall) Phase 2, Barangay Malaya,	Construction Section	Public Bidding	Yes	01/26/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	01/27/2021	02/02/2021	02/05/2021	225 c.d.	GAA 2021	49,499,908.63			47,965,425.35	COA	12/11/2020 1	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Award was issued on
	Mariveles, Bataan																					Holy Angel University	12/15/2020 1	2/15/2020	12/15/2020	12/15/2020	12/15/2020		January 26, 2021
	21CB0047 Rehabilitation of Bataan People's																					BCA	12/11/2020 1	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Resolution of Award was
300103203 065000	Center, Balanga City, Bataan	Construction Section	Public Bidding	Yes	02/09/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	02/11/2021	02/19/2021	02/22/2021	225 c.d.	GAA 2021	49,499,992.76			47,975,462.96	COA	12/11/2020 1	2/11/2020	12/11/2020	12/11/2020	12/11/2020		issued on February 9,
																						Holy Angel University	12/15/2020	2/15/2020	12/15/2020	12/15/2020	12/15/2020		2021
	21CB0048 Construction of Multi-Purpose																					BCA	12/11/2020	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Resolution of Award was
	Building (Wellness Center Building) Mariveles Mental Wellness and General Hospital, Mariveles, Bataan	Construction Section	Public Bidding	Yes	02/09/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	02/11/2021	02/19/2021	02/22/2021	250 c.d.	GAA 2021	53,752,944.54			52,075,894.31	COA	12/11/2020	2/11/2020	12/11/2020	12/11/2020	12/11/2020		issued on February 9,
																						Holy Angel University	12/15/2020	2/15/2020	12/15/2020	12/15/2020	12/15/2020		2021
	21CB0049 Preventive Maintenance-Secondary Road-Roman Expresswav-																					BCA	12/11/2020	2/11/2020	12/11/2020				
	KO136+152-KO136+494, KO126+209-KO126+224,	Construction Section	Public Bidding	Yes		12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021										COA	12/11/2020	2/11/2020	12/11/2020				Cancelled, modification
053000	KO137+246-KO137+380, KO135+450-KO135+559, Bataan	Section					15/2020	1														Holy Angel							cannot be possible.
	2nd DEO 21CB0050																					 University	12/15/2020	2/15/2020	12/15/2020				
	Construction/Improvement of Access Roads leading to Declared Tourism																					BCA	12/11/2020	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Resolution of
	Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy.	Construction Section	Public Bidding	Yes	01/26/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	01/27/2021	02/02/2021	02/05/2021	160 c.d.	GAA 2021	21,584,154.99			20,924,711.50	COA	12/11/2020	2/11/2020	12/11/2020	12/11/2020	12/11/2020		Award was issued on
	Diwa, Pilar, Bataan																					Holy Angel University	12/15/2020	2/15/2020	12/15/2020	12/15/2020	12/15/2020		January 26; 2021
	20CB0080							<u> </u>														BCA	12/11/2020	2/11/2020	12/11/2020	12/11/2020	12/11/2020		D
	Concreting of Brgy. Reformista FMR, Brgy. Reformista, Limay, Bataan	Construction	Public Bidding	No	03/02/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	03/03/2021	03/11/2021	03/12/2021	120 c.d.	DA 2020	9,949,999.99			9,716,168.51	COA	12/11/2020				12/11/2020		Resolution of Award was
	Dalaan	Section					15/2020										(Bayanihan II)					Holy Angel			12/15/2020	12/15/2020	12/15/2020	IS	ssued on March 2, 2021
	20CB0081 Concreting of Brgy. Banawang				1		<u> </u>		<u> </u>							1						University BCA		12/11/2020			12/11/2020		Paarlui
	FMR, Brgy. Banawang, Bagac, Bataan	Construction Section	Public Bidding	No	03/02/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	03/03/2021	03/11/2021	03/12/2021	75 c.d.	DA 2020	9,949,999.95			9,632,002.80	COA					12/11/2020		Resolution of Award was ssued on Marcl
		Jection					10/2020										(Bayanihan II)					Holy Angel					12/15/2020	IS	2, 2021
	20CB0082 Concreting of Brgy. Liyang FMR,	1			1							<u> </u>				1						 University BCA	12/11/2020						Resolution of
	Brgy. Liyang, Pilar, Bataan	Construction Section	Public Bidding	No	03/02/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	03/03/2021	03/11/2021	03/12/2021	75 c.d.	DA 2020	9,949,999.90			9,640,549.16	COA					12/11/2020		Resolution of Award was ssued on Marcl
		Jecion					13/2020										(Bayanihan II)					Holy Angel					12/15/2020	IS	2, 2021
		_I	.I	L	1	1	1	1	1	I	1	L			I	1						University							

20CB0083 Concreting of Brgy. Ala-uli FMR, Brgy. Ala-uli, Pilar, Bataan	Construction Section	Public Bidding	No	03/02/2021	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	03/03/2021	03/11/2021	03/12/2021	75 c.d.	DA 2020 (Bayanihan II)	9,949,999.54	9,6	47,512.18	COA Holy Angel	12/11/2020		2/11/2020 1	2/11/2020	12/11/2020 12/11/2020 12/15/2020	issi	Resolution of Award was sued on March 2, 2021
20CB0084 Construction of Toilet and Sanitation Facilities in Municipality of Pilar, Bagac, Mariveles, Limay, Orion and City of Balanga, Bataan 2nd District	Construction Section	Public Bidding	No		12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020												University BCA COA Holy Angel University	12/11/2020		2/11/2020 2/11/2020 2/15/2020				Cancelled due revision of Program of Works
20CSCB17 Geotechnical Investigation for the Construction of Multi-Purpose Building (Wellness Center Building) Mariveles Mental Wellness and General Hospital, Mariveles, Bataan	Planning & Design Section	Small Value Procurement	No	02/15/2021	01/22/2021	1/26- 2/1/2021		02/01/2021	02/09/2021	02/09/2021	02/12/2021	02/17/2021	02/18/2021	02/19/2021	15 c.d.	PDE 2020	149,960.25	1	48,000.00	PICE COA Holy Angel University		01/28/2021 01	1/28/2021	1/28/2021	01/29/2021 01/28/2021 02/01/2021		
20CSCB18 Geotechnical Investigation for the Construction of Community Learning Center in the Freeport Area of Bataan, Mariveles, Bataan	Planning & Design Section	Small Value Procurement	No	03/08/2021	02/11/2021	2/15- 21/2021		02/22/2021	02/26/2021	03/02/2021	03/05/2021	03/09/2021	03/10/2021	03/11/2021	15 c.d.	PDE 2020	149,970.75	1	46,900.00	PICE COA Holy Angel University		02/17/2021 02	2/17/2021	2/17/2021	02/17/2021 02/17/2021 02/18/2021		
20CSCB19 Geotechnical Investigation for the Construction of Multi-Purpose Building, Municipality of Mariveles, Bataan	Planning & Design Section	Small Value Procurement	No	03/08/2021	02/11/2021	2/15- 21/2021		02/22/2021	02/26/2021	03/02/2021	03/05/2021	03/09/2021	03/10/2021	03/11/2021	15 c.d.	PDE 2020	149,970.75	1	46,900.00	PICE COA Holy Angel University		02/17/2021 02	2/17/2021	02/17/2021	02/17/2021 02/17/2021 02/18/2021		
21CB0058 Construction of Pedestrian Overpass along Roman Super Highway, Balanga Section with Lighting Facilities & Completion of Existing Overpass at Bagong Silang, Balanga, Bataan	Construction Section	Public Bidding	No	06/03/2021	04/12/2021	4/14- 20/2021	04/21/2021	05/25/2021	05/25/2021	05/26/2021	05/31/2021	06/07/2021	06/10/2021	06/11/2021	210 c.d.	GAA 2021	48,249,999.76	46,7	91,392.66	BCA COA Holy Angel University	04/15/2021	05/19/2021 0	5/19/2021	05/19/2021	05/19/2021 05/19/2021 05/20/2021	s	Opening of Bid was re- scheduled due to revision of Program of Works
2021-04-001 Purchase of Copier Maintenance Kit for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Direct Contracting	No	05/05/2021		4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	14 c.d.	PDE 2020	64,785.00		61,700.00	BCCI COA Holy Angel University		04/23/2021 0		04/23/2021	04/23/2021 04/23/2021 04/24/2021		
to be used for the application of pavement markings various section of National Roads at Bataan 2nd	Maintenance Section	Small Value Procurement	No	05/05/2021		4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	15 c.d.	SR2021-02- 003689 Routine Maintenance	78,750.00		75,000.00	BCCI COA Holy Angel		04/23/2021 0 04/23/2021 0 04/24/2021 0	04/23/2021	04/23/2021	04/23/2021 04/23/2021 04/24/2021		
District 2021-04-003 Purchase of Three (3) Units Uninterruptible Power Supply (UPS) and One (1) Unit 3in1 Printer A3 Size for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga	Finance Section	Shopping	No	05/05/2021		4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	7 c.d.	FY 2021 GAA	78,979.95		75,570.00	 University BCCI COA Holy Angel		04/23/2021 0 04/23/2021 0	04/23/2021 04/23/2021	04/23/2021 04/23/2021			
City, Bataan 2021-04-004 Procurement of Reflective Film (2ft x 150ft-Black, Yellow and White) (for Stocking) for use in the Fabrication of Road Signs along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Small Value Procurement	No	05/05/2021		4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	10 c.d.	SR2021-02- 003676	556,500.00		556,200.00	University BCCI COA Holy Angel University			04/23/2021	04/23/2021			
2021-04-005 Purchase of Survey Devices for the Preparation of RAP and ELA Documents and Related Surveys for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping	No	05/05/2021	ī	4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	30 c.d.	SR2020-02- 003326	128,993.76		122,760.00	BCCI COA Holy Angel University		04/23/2021 (04/23/2021 (04/24/2021 (04/23/2021	04/23/2021	04/23/2021		
2021-04-006 Procurement of Eight (8) Tubes Toner for the Photo Copier assigned at Records Unit at DPWH- Bataan 2nd DEO	Administrativ e Section	Direct Contracting	No	05/05/2021	1	4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	7 c.d.	SR2020-02- 003326	122,304.00		116,480.00	BCCI COA Holy Angel University		04/23/2021 0 04/23/2021 0 04/24/2021 0	04/23/2021	04/23/2021			
2021-04-007 Purchase of Five (5) pcs of KYOCERA TASKALFA 3011i Toner TK-7119 for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	Direct Contracting	No	05/05/2021	1	4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	7 c.d.	SR2020-02- 003326	44,625.00		42,500.00	BCCI COA Holy Angel University		04/23/2021	04/23/2021 04/24/2021		04/23/2021 04/23/2021 04/24/2021		
2021-04-008 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	Small Value Procurement	No			4/21- 27/2021														BCCI COA Holy Angel University		04/23/2021	04/23/2021 04/23/2021 04/24/2021				Cancelled du to revision o Program o Workls.
2021-04-009 Purchase of Car-Airconditioning Unit for use of One (1) Unit Pick-up with Plate No. SKA-479 assigned at Administrative Section at DPWH- Bataan 2nd DEO	Administrativ e Section	Small Value Procurement	No	05/05/202	1	4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	7 c.d.	FY 2021 EAO	27,300.00		26,000.00	BCCI COA Holy Angel University		04/23/2021	04/23/2021	04/23/2021	04/23/2021 04/23/2021 04/24/2021		
2021-04-010 Purchase of Office Supplies for use of Various Section for the 1st Quarter of 2021 at DPWH-Bataan 2nd DEO	Administrativ e Section	Shopping	No	05/05/202	1	4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	14 c.d.	FY 2020 EAO	486,998.93		463,808.50	BCCI COA Holy Angel University		04/23/2021		04/23/2021 04/23/2021 04/24/2021	04/23/2021		
2021-04-011 Procurement of Paint Materials for use on the Repainting of Heavy Maintenance Equipment assigned at Maintenance Section for the Second Quarter of CY 2021, DPWH-Bataan 2nd DEO		Small Value Procurement	No	05/05/202	1	4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	1 15 c.d.	SR2021-02- 003689	54,463.50		54,000.00	BCCI COA Holy Angel University		04/23/2021	04/23/2021 04/23/2021 04/24/2021	04/23/2021 04/23/2021 04/24/2021	04/23/2021		

2021-04-012 Purchase of Toner TASKALFA 3011i Copier and TASKALFA 5003i assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Direct Contracting	No	05/05/2021		4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	7 c.d.	FY 2021 EAO	121,065.00	11	5,300.00	BCCI COA	04/23/2021 04/23/2021 04/23/2021 04/23/2021	04/23/2021 04/23/2021	04/23/2021 04/23/2021	
2021-04-013 Purchase of Office Supplies for use at COA Office at DPWH-Bataan 2nd DEO	Administrativ e Section	Shopping	No	05/05/2021		4/21- 27/2021		04/28/2021	04/28/2021	04/29/2021	05/03/2021	05/06/2021		05/07/2021	14 c.d.	FY 2020 GAA EAO	107,905.35	10	2,767.00	Holy Angel University BCCI COA	04/24/2021 04/24/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021	04/23/2021	04/24/2021 04/23/2021 04/23/2021	
21CB0059 Construction of Multi-Purpose Facility (Covered Court) Limay	Construction	Public Bidding	No	05/21/2021	04/21/2021	4/28-	05/05/2021	05/19/2021	05/19/2021	05/10/2021	05/20/2021	05/24/2021	05/26/2021	05/28/2021	75 c.d.	GAA 2021	2,969,999.48		13,230.03	Holy Angel University BCA 04/30/2021 COA 04/30/2021	04/24/2021 04/24/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021	04/30/2021	04/24/2021 04/30/2021	
Polytechnic College, Brgy. Reformista, Limay, Bataan 21GCB0001 Purchase and Delivery of Portable	Section		NO	03/21/2021	04/21/2021	5/4/2021	03/03/2021	05/16/2021	03/10/2021	03/19/2021	05/20/2021	03/24/2021	03/20/2021	05/26/2021	75 6.0.	GAA 2021	2,909,999,48	 2,90	3,230.03	Haly Appel	05/01/2021 05/01/2021 04/30/2021 05/01/2021	05/01/2021		
Ave Load Weigher and Indicator with Complete Accessories and Equipment for Anti-Overloading and Road Safety, DPWH-Bataan 2nd DEO	Planning & Design Section	Public Bidding	No	05/27/2021	04/21/2021	4/28- 5/4/2021	05/05/2021	05/18/2021	05/18/2021	05/19/2021	05/24/2021	05/31/2021	06/03/2021	06/07/2021	60 c.d.	PDE 2020	2,587,200.00	2,50	00,000.00	Links Annual	04/30/2021 04/30/2021 05/01/2021 05/01/2021		04/30/2021 05/01/2021	
21GCB0002 Replacement and Reinstallation of Damage In-Ground Automatic Traffic Counter/Classifier (ATC) Sensors with Complete Accessories	Planning & Design	Public Bidding	No	05/27/2021	04/21/2021	4/28- 5/4/2021	05/05/2021	05/18/2021	05/18/2021	05/19/2021	05/24/2021	05/31/2021	06/03/2021	06/07/2021	60 c.d.	SR2021-02-	2,450,710.50	2,43	12,178.00	BCCI 04/30/2021 COA 04/30/2021	04/30/2021 04/30/2021 04/30/2021 04/30/2021		04/30/2021 04/30/2021	
of Two Survey Sites (2 Lanes) Gov. J.J. Linao Road, KO126+850 and KO155+600, Bataan 2nd District 21GCB0003	Section					5/4/2021										005131				University	05/01/2021 05/01/2021			
Relocation and Reinstallation of In- Ground Automatic Traffic Counter/Classifier (ATC) Sensors with Complete Accessories (2 Lanes) Gov. J.J. Linao Road,	Planning & Design Section	Public Bidding	No	05/27/2021	04/21/2021	4/28- 5/4/2021	05/05/2021	05/18/2021	05/18/2021	05/19/2021	05/24/2021	05/31/2021	06/03/2021	06/07/2021	60 c.d.	SR2021-02- 005127	1,225,355.25	1,21	6,089.00	BCCI 04/30/2021 COA 04/30/2021	04/30/2021 04/30/2021 04/30/2021 04/30/2021	1 10 10 10 10 10 10 10 10 10 10 10 10 10	04/30/2021	
K0141+890, Parang, Bagac, Bataan 21CB0062 Construction of Farm to Market																				University	05/01/2021 05/01/2021 05/10/2021 05/10/2021	05/01/2021		
Road, Brgy. Duale, Limay, Bataan	Construction Section	Public Bidding	No	06/08/2021	04/28/2021	5/5-11/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021	05/31/2021	06/09/2021	06/11/2021	06/14/2021	120 c.d.	 DA 2021	12,437,499.26	12,05	58,177.00	COA 05/10/2021 Holy Angel University 05/11/2021	05/10/2021 05/10/202 ⁻ 05/11/2021 05/11/202 ⁻			
Procurement of Sanitation and Disinfection Materials, Tools and Equipment for use at various offices, DPWH-Bataan 2nd DEO	Various Sections	Small Value Procurement	No			6/2-8/2021																		Cancelled d to revision Program o Works
2021-05-015 Procurement of Natural Disinfectant Dry Fogging Machine with Complete Accessories and Fogging Solutions for the use at various offices, DPWH- Bataan 2nd DEO	Sections	Small Value Procurement	No			6/2-8/2021																		Cancelled of to revision Program of Works
2021-05-016 Purchase of Office Supplies and Utilities for use in Planning and Design Section, DPWH-Bataan 2nd DEO	Various Sections	Shopping	No	06/15/2021		6/2-8/2021		06/09/2021	06/09/2021	06/10/2021	06/14/2021	06/16/2021		06/17/2021	14 c.d.	PDE 2020	312,469.50	29	97,590.00	BCCI COA Holy Angel	06/07/2021 06/07/202 06/07/2021 06/07/202 06/08/2021 06/08/202	06/07/2021	06/07/2021	
2021-05-017 Purchase and Repair of Service Vehicle Spare Parts for the use of Two (2) Unit Service Vehicle of Planning and Design Section, DPWH-Bataan 2nd DEO	Various Sections	Small Value Procurement	No	06/15/2021		6/2-8/2021		06/09/2021	06/09/2021	06/10/2021	06/14/2021	06/16/2021		06/17/2021	14 c.d.	PDE 2020	152,670.00	14	45,400.00	University BCCI COA Holy Angel	06/07/2021 06/07/202 06/07/2021 06/07/202 06/08/2021 06/08/202	06/07/2021	06/07/2021 06/07/2021	
21CB0063 Repair/Maintenance of DILG Building, PNP Bataan-Police Provincial Office Building, Camp Cirilo S. Tolentino, Balanga City,	Maintenance Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	30 c.d.	SR2021-03- 006760	499,536.04	41	93,938.37	COA 06/11/2021	06/11/2021 06/11/202 06/11/2021 06/11/202 06/22/2021 06/22/202	1 06/11/2021	06/11/2021	
Bataan 21CB0064 Repair/Maintenance of DTI Building, TESDA-Regional Training Center III,																				Holy Angel University 06/12/2021	06/12/2021 06/12/202 06/11/2021 06/11/202	1 06/12/2021		
Mariveles, Bataan	Maintenance Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	30 c.d.	SR2021-03- 006760	499,573.27	41	93,324.80	Hale Arrest	06/11/2021 06/11/202 06/22/2021 06/22/202 06/12/2021 06/12/202	1 06/22/2021		
21CB0065 Repair/Maintenance of DTI Building, TESDA-Provincial Training Center, Orion, Bataan	Maintenance Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	30 c.d.	SR2021-03- 006760	499,759.30	41	94,759.92	BCA 06/11/202 COA 06/11/202 CCWI 06/22/202	06/11/2021 06/11/202 06/11/2021 06/11/202 06/22/2021 06/22/202	1 06/11/2021 1 06/22/2021	06/11/2021 06/22/2021	
21CB0066 Repair/Maintenance of DPWH Building, Main Building, Bataan 2nd District Engineering Office, Balanga City		Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	60 c.d.	SR2021-03- 006760	999,866.91	9	87,856.64	University	06/11/2021 06/11/202 06/11/2021 06/11/202	1 06/11/2021	06/11/2021	
21CB0067 Repair/Maintenance of Tuyo River Control (San Rafael Section) Balanga City, Bataan	Maintenance Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	1 75 c.d.	SR2021-03- 007710	1,999,904.61	1,9	60,904.74	COA 06/11/202	06/11/2021 06/11/202 06/11/2021 06/11/202	1 06/11/2021 1 06/11/2021	06/11/2021	
																307710	tr sa			CCWI 06/22/202 Holy Angel University 06/12/202				

21CB0068 Construction of Farm to Market																					BCA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
Road, Brgy. Bilolo, Orion, Bataan 🗉																					COA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
3	Construction Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	90 c.d.		DA 2021	11,939,999.13		11,572,217.80	DENR	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
	Contin																				ccwi	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021		
																					Holy Angel University	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021		
21CB0069 Construction of Farm to Market																					BCA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
Road, Brgy. Parang, Bagac, Bataan																					COA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
	Construction Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	120 c.d.		DA 2021	12,437,499.35		12,063,108.32	DENR	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
	Section																				ccwi	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021		
																					Holy Angel University	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021		
21CB0070 Construction of Brgy. Banawang																					BCA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		_
FMR, Brgy. Banawang, Bagac, Bataan						1															COA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
Daraan	Construction Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	120 c.d.		DA 2021	12,437,499.37		12,060,652.68	DENR	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
	Section			1																	CCWI	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021		
																					Holy Angel University	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021		
21GCB0004 Resurfacing of Shoulders along						<u> </u>															BCCI	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
Bagac-Mariveles Road (SO1252LZ) (Biaan Section) Mariveles, Bataan	Maintononao																2021 AMWP/PB-				COA	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
(blaan Section) Manveles, bataan	Maintenance Section	Public Bidding	No	07/06/2021	06/04/2021	6/9-15/2021	1 06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/08/2021	07/13/2021	07/15/2021	15 c.d.		Routine	499,991.04		499,130.00	CCWI	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021		
																	Mainenance				Holy Angel University	06/12/2021	06/12/2021	06/12/2021	06/12/2021	06/12/2021		
		1		1	1	1	1		1	I	.1	I	Total A	lloted Bud	get of Pro	curemen	t Activities	072 400 000 04			Chiveisity							
												Total	Contract Pri					973,199,860.04										_
												4. A. 401934	avings (Tota					943,646,987.55			 							_
												· Star S	armg3 (100	a Anoteu I	auget	otal cont	nace i fice)	29,552,872.49					1				page 1	11

ANNEX B

¹ Department of Public Works and Highways-Bataan 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

			nt Monitoring	Report as of	f June 30, 2	021																			-						
Code (UACS/PA	Procurement Program/Project	PMO/ End-User	Mode of Procurement				A 1 /2 4 4		FI 11 114		Actual Procur Bid	ement Activit	<u> </u>		L N	1		Source of Funds		BC (PhP)			ct Cost (PhP)	List of Invited			Date of Recei	pt of Invitation	m I I	Delivery/	Remarks
P)				Is this early procurement (Yes/No)	I Resolution	Conference	Ads/Post of IB	Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Quai	Notice of Award	Contract Signing	Proceed		Acceptanc e		Total	MOOE	со	Total	MOOE	CO Observer	s Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N-GOING	PROCUREMENT ACTIVITIES	1	14																										1		1
	21CB0021				1										1					1	Г		1 1					4.4/00/0000	11/00/0000		T
	Construction of Tenejero Bypass Road, Barangay Tenejero, Balanga	Construction					11/5-								1									BCA			11/09/2020		11/09/2020		
	City, Bataan	Section	Public Bidding	Yes		10/30/2020	11/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020				224 c.d.		GAA 2021	24,499,999.87					COA	11/09/2020		11/09/2020	11/09/2020	11/09/2020		short of award
																					τ.			Holy Ange Universit		0 11/14/2020	11/14/2020	11/14/2020	11/14/2020		
	21CB0025 Rehabilitation of Road, Sitio																							BCA	11/24/2020	0 11/24/2020	11/24/2020	11/24/2020	11/24/2020		
300116203 993000	Batangas 3, Brgy. Liyang, Pilar, Bataan	Construction Section	Public Bidding	Yes		11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020				130 c.d.		GAA 2021	19,599,999.99					COA	11/24/202	0 11/24/2020	11/24/2020	11/24/2020	11/24/2020		short of award
																								Holy Ang	11/28/202	0 11/28/2020	11/28/2020	11/28/2020	11/28/2020	1	
	21CB0044																							Universit	12/11/202	0 12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	Construction, Completion and Development of DPWH Bataan 2nd		Public Bidding	Yes		12/04/2020	12/9-	12/16/2020	12/29/2020	12/20/2020	01/04/2021	01/06/2021				200 c.d.		GAA 2021	39,599,999.63					COA	-		12/11/2020	12/11/2020	12/11/2020	1	short of award
	DEO Buildings and Facilities, Balanga City, Bataan	Section	Public blocking	165		12/04/2020	15/2020	12/10/2020	12/29/2020	12/29/2020	01/04/2021	01/00/2021				200 c.a.		GAA 2021	39,399,999.03	ʻ				Holy Ang						{	
	21CB0051																							Universit		0 12/15/2020	12/15/2020	12/15/2020	12/15/2020		
	Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A.																							BCA	02/16/202	1 02/16/2021	02/16/2021	02/16/2021	02/16/2021		
300211100	11239-Construction/ Rehabilitation	Construction					2/12-																	COA	02/16/202	1 02/16/2021	02/16/2021	02/16/2021	02/16/2021]	short of award
085000	of Road Slips, Slope Collapse and Landslide-Bagac-Mariveles Road,	Section	Public Bidding	No		02/05/2021	18/2021	02/19/2021	03/04/2021	03/04/2021	03/05/2021	03/09/2021				200 c.d.		GAA 2021	96,495,895.97						02/10/202						Short of award
	KO177+020-KO177+140, Bataan 2nd District																							Holy Ang Universit		1 02/18/2021	02/18/2021	02/18/2021	02/18/2021		
	21CB0052																						+								
	Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A.																							BCA	02/16/202	1 02/16/2021	02/16/2021	02/16/2021	02/16/2021		
	11239-Preventive Maintenance along Roman Expressway																													1	
200211100	(SO1313LZ) KO119+000-	Construction	D. LI'S DI LI'S			00/05/0004	2/12-	00/40/0004	0010110001	00/00/00004	00/05/0004				1									COA	02/16/202	1 02/16/2021	02/16/2021	02/16/2021	02/16/2021		short of award
	KO119+200, KO119+800- KO119+923, KO120+000-	Section	Public Bidding	No		02/05/2021	18/2021	02/19/2021	03/04/2021	03/04/2021	03/05/2021	03/09/2021				190 c.d.		GAA 2021	96,499,999.69	'											Short of award
	KO120+665, KO121+871- KO122+067, KO122+113-																							Hale Are							
	KO122+531, KO125+466- KO126+188, Bataan 2nd District														1									Holy Ang Universit		1 02/18/2021	02/18/2021	02/18/2021	02/18/2021		
	21CB0053																		-				+								
	Special Road Fund-Motor Vehicle																							BCA	02/16/202	1 02/16/2021	02/16/2021	02/16/2021	02/16/2021		
	User's Charge (MVUC) as per R.A. 11239-Preventive Maintenance								1																					1	
	along Gov. J.J. Linao Road (SO4822LZ) KO141+600-	Construction Section	Public Bidding	No		02/05/2021	2/12- 18/2021	02/19/2021	03/04/2021	03/04/2021	03/05/2021	03/09/2021				190 c.d.		GAA 2021	96,499,999.87	·				COA	02/16/202	1 02/16/2021	02/16/2021	02/16/2021	02/16/2021		short of award
	KO143+147, KO143+345- KO146+000, KO148+365-							1																11-1-0-	-	-				1	
	KO148+820, Bataan 2nd District								1															Holy Ang Universi		1 02/18/2021	02/18/2021	02/18/2021	02/18/2021		
	21CB0054																							BCA	03/05/202	1 03/05/202	03/05/2021	03/05/2021	03/05/2021		
	Construction of Multi-Purpose Building in the Freeport Area of	Construction	Public Bidding	No		02/24/2021	3/3-0/2021	03/10/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021				210 c.d.		GAA 2021	12,374,999.79					COA	_		03/05/2021			1	short of award
465000	Bataan, Mariveles, Bataan	Section	T ublic blueling		1	022472021	0.0-0.2021	00/10/2021	00/20/2021	03/23/2021	03/24/2021	03/20/2021				210 c.u.		0/1/2021	12,374,888.78					Holy Ang	-					-	
	21CB0055																						+	Universi	y 03/10/202		03/10/2021				
	Construction of Community Learning	Construction																						BCA	_		1 03/05/2021		-	-	
	Bataan, Mariveles, Bataan	Section	Public Bidding	No		02/24/2021	3/3-9/2021	03/10/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021				210 c.d.		GAA 2021	12,374,999.65	5				COA		_	1 03/05/2021			-	short of award
																								Holy Ang Universi		21 03/10/202	1 03/10/2021	03/10/2021	03/10/2021		
	21CB0056 Construction of Multi-Purpose																							BCA	03/05/202	03/05/202	1 03/05/2021	03/05/2021	03/05/2021		
300103203 280000	Building, Municipality of Mariveles, Bataan	Construction Section	Public Bidding	No		02/24/2021	3/3-9/2021	03/10/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021				225 c.d.		GAA 2021	49,000,000.00	b				COA	03/05/202	03/05/202	1 03/05/2021	03/05/2021	03/05/2021	E.	short of award
																1								Holy Ang Universi		21 03/10/202	1 03/10/2021	03/10/2021	03/10/2021		
	21CB0057 Construction/Repair/Rehabilitation/	1																						BCA	-	02/05/202	1 03/05/2021	03/05/2021	03/05/2021		
	Improvement of various																								03/03/202	03/03/202	1 00/00/2021	00/00/2021	00/00/2021	4	
300103203	Infrastructure including Local Projects-Buildings and other	Construction	Dublic Bidding	Ne		02/24/2021	3/2 0/2021	03/10/2021	03/23/2021	02/22/2021	02/24/2024	03/36/3034				545 × 4			07 000 007 00					COA	03/05/202	03/05/202	1 03/05/2021	03/05/2021	03/05/2021	e l	short of award
073000	Structures-Multi-purpose/Facilities- Construction of Mariveles Mental	Section	Public Bidding	No		02/24/2021	3/3-9/2021	03/10/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021				515 c.d.		GAA 2021	97,999,897.09	9											Short of award
	Wellness and General Hospital, Mariveles, Bataan								1															Holy Ang	el 03/10/202	03/10/202	1 03/10/2021	03/10/2021	03/10/2021	1	
											· ·													Univers	ty						
	21CB0060 Concreting/Improvement of Road																	1						BCA	04/30/202	21 04/30/202	1 04/30/2021	04/30/2021	04/30/2021	1	
	(Phase 2) in Barangay Tundol, Limay, Bataan	Construction Section	Public Bidding	No		04/21/2021	4/28- 5/4/2021	05/05/2021	05/18/2021	05/18/2021	05/19/2021	05/24/2021			1	75 c.d.		GAA 2021	4,949,999.98	в				COA	04/30/202	21 04/30/202	1 04/30/2021	04/30/2021	04/30/2021	1	short of award
				1																				Holy Ang Univers		21 05/01/202	1 05/01/2021	05/01/2021	1 05/01/2021	1	
	21CB0061 Construction of Farm to Market			1				1		1		1			1					1				BCA	/	21 05/10/202	1 05/10/2021	05/10/2021	1 05/10/2021	1	
	Road, Brgy. Batangas II, Mariveles,		Public Bidding	No		04/28/2021	5/5-11/2021	1 05/12/2021	05/25/2021	05/25/2021	05/26/2021	05/31/2021			1	90 c.d.		DA 2021	11,939,999.08	в				COA		_	1 05/10/2021		1 05/10/2021	1	short of awar
	Bataan	Section													1									Holy An	jel 05/11/20	_	1 05/11/2021			_	
	21GCB0005																							Univers	ty 03/11/20.		00/11/202	00/11/2021	00/11/202	·	
	Procurement/Supply of Road Marking Compound White and																							BCCI	06/30/20	21				4	
	Yellow (for Stocking) for use in	140-1-1-					0.05											0.0000						COA	06/30/20	21					
1	Pavement Markings (Edgeline, Centerline, Pedestrian Lane and	Maintenance Section	Public Bidding	g No		06/21/2021	6/25- 7/1/2021			1						15 c.d.		SR2021-02- 003676	997,841.25	5					06/20/20	21				1	
	Yellow Box) along Jct. Layac-Bal Mar. Port Road (Tuyo-Daan Pare									1														ccw		21				-	
	and Cabcaben Section) at Bataan 2nd District														1									Holy An Univers	gel 07/01/20	21					
		1	1			1	1	1	1		I	1	1	1	1		I		l					01114013	· 1						

																 				 · · · ·	
21GCB0006 Reblocking/Restoration along																		BCCI	06/30/2021		
Bagac-Mariveles Road (SO1252LZ) (Quinawan Section) Bagac, Bataan M	Veintegange					6/25-					1 1			AMWP/PB-				COA	06/30/2021		
(Quinawan Section) Bagac, Bataan N	Section	Public Bidding	No	06	6/21/2021	7/1/2021					1 1	25 0	c.d.	Routine Maint.	1,256,204.75			CCWI	06/30/2021		
											1 1							Holy Angel	07/01/2021		
																 		University			
21GCB0007 Reblocking of Bulingal Br. & Balon											1 1							BCCI	06/30/2021		
Anito Br. Along Bagac-Mariveles Road, Bataan	Maintenance					6/25-								SR2021-02-	150 000 00			COA	06/30/2021		
	Section	Public Bidding	No	0	06/21/2021	7/1/2021						12 0	c.a.	003689	453,330.23			CCWI	06/30/2021		
									1									Holy Angel	07/01/2021		
20CB0085													_			 		University BCCI	06/30/2021		
Construction of Various Toilet and Sanitation Facilities in Municipalities																					
of Pilar, Bagac, Mariveles, Limay, (Construction	Public Bidding	No	0	06/21/2021	6/25-						240	c.d.	SR2021-06-	24,414,499.96			COA	06/30/2021	 	
Orion and City of Balanga, Bataan	Section					7/1/2021								009734				CCWI	06/30/2021		
								1										Holy Angel University	07/01/2021		
21CB0071																		BCCI	06/30/2021		
Construction/Completion of Three (3) Storey Nine (9) Classroom at																		COA	06/30/2021		
Bataan School of Fisheries, Orion,	Construction					6/25-														 	
Dataan	Construction Section	Public Bidding	No	0	06/21/2021	7/1/2021						60	c.d.	BEFF 2021	5,262,650.47			DepEd	06/30/2021		
											1 1							CCWI	06/30/2021		
																		Holy Angel University	07/01/2021		
21CB0072																		BCCI	06/30/2021		
Construction/Completion of Three (3) Storey Nine (9) Classroom at																		COA	06/30/2021		
Mariveles NHS Cabcaben,	Construction					6/25-														 	
Marveles, Balaan	Construction Section	Public Bidding	No	0	06/21/2021	7/1/2021				1		60	c.d.	BEFF 2021	5,262,650.47			DepEd	06/30/2021		
																		CCWI	06/30/2021		
																		Holy Angel University	07/01/2021		
21CB0073																		BCCI	06/30/2021		
Construction/Completion of Three (3) Storey Twelve (12) Classroom at																		COA	06/30/2021		
Bataan School of Fisheries, Orion,	Construction					6/25-														 	
Dataan	Construction Section	Public Bidding	No	0	06/21/2021	7/1/2021					1 1	70	c.d.	BEFF 2021	5,994,907.26			DepEd	06/30/2021	 	
																		CCWI	06/30/2021		
											1 1							Holy Ange University	07/01/2021		
21CB0074																		BCCI	06/30/2021		
Construction/Completion of Four (4) Storey Twelve (12) Classroom at									1 1									COA	06/30/2021		
Limay National High School, Limay,	Genetaria					6/25-	1									1				 	
Dataan	Construction Section	Public Bidding	No	C	06/21/2021	7/1/2021						70	c.d.	BEFF 2021	6,239,934.39			DepEd	06/30/2021	 	
							1											CCWI	06/30/2021		
																		Holy Ange University	07/01/2021		
21CB0075													_					BCCI	06/30/2021		
Construction/Completion of Two (2) Units Three (3) Storey Nine (9)							1											COA			
Classroom at Lamao National High						0105	1												06/30/2021	 	
	O		No	C	06/21/2021	6/25- 7/1/2021	1					150) c.d.	BEFF 2021	10,525,300.94			DepEd	06/30/2021		
	Construction Section	Public Bidding					(CCWI	06/30/2021		
		Public Bidding				. 1	· I										1 1	Holy Ange	07/01/2021		
		Public Bidding											1					I Iniunenia	0//01/2021		
School, Lamao, Limay, Bataan	Section	Public Bidding						_			_							University	0110112021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary	Section	Public Bidding																University BCCI	06/30/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway- KO136+129-KO136+494,	Section		No		06/21/2021	6/25-						75	c.d.	GAA 2021	21,431,620.00			University BCCI COA	06/30/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway-	Section		No		06/21/2021	6/25- 7/1/2021						75	c.d.	GAA 2021	21,431,620.00			University BCCI COA CCWI	06/30/2021 06/30/2021 06/30/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway- KO136+129-KO136+494, KO136+126-KO136+494,	Section		No	. (06/21/2021							75	c.d.	GAA 2021	21,431,620.00			University BCCI COA CCWI Holy Ange	06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway- KO136+129-KO136+494, KO137+246-KO138+125, Bataan 2nd District 21CB0077	Section		No		06/21/2021							75	c.d.	GAA 2021	21,431,620.00			University BCCI COA CCWI Holy Ange University	06/30/2021 06/30/2021 06/30/2021 06/30/2021 1 07/01/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway- KO136+129-KO136+494, KO137+246-KO138+125, Bataan 2nd District 21CB0077 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Section Construction Section	Public Bidding	No		06/21/2021							75	c.d.	GAA 2021	21,431,620.00			University BCCI COA CCWI Holy Ange University BCCI	06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway- KO136+129-KO136+494, KO137+246-KO138+125, Bataan 2nd District 21CB0077 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Road-Jdt. Layac-	Construction Section	Public Bidding	No		06/21/2021	6/25-							c.d.	GAA 2021 GAA 2021	21,431,620.00 34,360,759.75			University BCCI COA CCWI Holy Ange University BCCI COA	06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021 06/30/2021		
School, Lamao, Limay, Bataan 21CB0076 Preventive Maintenance-Secondary Road-Roman Expressway- KO136+129-KO136+494, KO137+246-KO138+125, Bataan 2nd District 21CB0077 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Section Construction Section	Public Bidding				7/1/2021												University BCCI COA CCWI Holy Ange University BCCI	06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0 06/30/2021 0		

Prepared by:

TERESITA C. SURALTA Head, BAC Secretariat

Recommended for Approval by: MA: REGINA A. BANGCO BAC Chairperson

APPROVED: ULYSSES C. LLADO Head of the Procuring Entity

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