								Datut				rement Activ		ince	1100	arcine				ABC (PhP)		cond Se	tract Cost (			
Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Procurement	Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check			Post	Datec of BAC	Notice of Award	Contract Signing			Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total ('000)		CO	List of Invited Observ ers	Pre-Proc Conf
OMPLET	ED PROCUREMENT ACTIVITIES																									
	Local Infrastructure Program - Local Roads																								COA PCA	
CA0001	Road, Sitio Greco, Barangay Calaylayan,	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	0 12/29/2020 to 0 01/11/2021	01/18/21	01/26/21	03/18/21	03/25/21			GAA FY- 2021	1,979.99		1,979.99	1,920.79		1,920.79	BCA	
	Abucay, Bataan																								PICE	
	Local Infrastructure Program - Local Roads																								COA PCA	
.CA0002	and Bridges - Local Roads - Construction of Road, San Benito, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	to	0 01/08/2021 to 1 01/14/2021	01/21/21	02/18/21	03/01/21	03/02/21			GAA FY- 2021	2,969.99		2,969.99	2,881.64		2,881.64	BCA	
																									PICE	
	Local Infrastructure Program - Buildings and																								COA PCA	-
LCA0003	Construction of Multi-Purpose Building,	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	to	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/08/21	02/15/21			GAA FY- 2021	2,969.99		2,969.99	2,881.19		2,881.19	BCA	
	Saguing, Dinalupihan, Bataan																								PICE	
	Local Infrastructure Program - Buildings and																								COA PCA	
LCA0004	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Shelter for Battered Women), San Juan,	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	to	12/29/2020 to 01/11/2021	01/18/21	01/26/21	03/15/21	03/22/21			GAA FY- 2021	2,969.99		2,969.99	2,881.19		2,881.19	BCA	
	Samal, Bataan					11/25/2020				12/20/2020															PICE	
																									СОА	
LCA0005	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building,	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to	11/27/20	12/21/20	12/21/20	12/21/2020 to	to	01/18/21	01/26/21	02/19/21	03/01/21			GAA FY-	2,969.99		2,969.99	2,881.49		2,881.49	PCA BCA	-+
	Poblacion, Morong, Bataan	Jecuon		bidding		11/25/2020			<u>-</u>	12/28/2020	01/11/2021							2021							PICE	
																									COA	-+
CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities -	Construction	YES	Competitive	11/12/20	11/19/2020		12/21/20	12/21/20	12/21/2020			01/06/01	02/10/21	02/04/04			GAA FY-	5 839 99						PCA	
.CA0000	Construction of Multi-Purpose Building, Pita, Dinalupihan, Bataan	Section	165	Bidding	11/12/20	to 11/25/2020	11/27/20	12/21/20	12/21/20	to 12/28/2020	to 01/11/2021	01/18/21	01/26/21	02/19/21	03/01/21			2021	5,939.99		5,939.99	5,762.39		5,762.39	BCA PICE	
																									COA	
	Local Infrastructure Program - Local Roads	Construction		Competitive		11/27/2020				12/21/2020	12/29/2020														PCA	
LCA0007	and Bridges - Local Roads - Construction of Road, Bayan, Orani, Bataan	Section	YES	Bidding	11/12/20	to 12/03/2020		12/21/20	12/21/20		to 01/11/2021		01/26/21	02/19/21	03/01/21			GAA FY- 2021	9,899.99		9,899.99	9,603.99		9,603.99	BCA PICE	
										4	ļ															
	Local Infrastructure Program - Buildings and					11/19/2020				12/21/2020	12/29/2020														COA PCA	
1CA0008	Construction of Multi-Purpose Building, San	Construction Section	YES	Competitive Bidding	11/12/20	to 11/25/2020	11/27/20	12/21/20	12/21/20	to	to 01/11/2021	1/18/2021	01/26/21	02/19/21	03/01/21			GAA FY- 2021	5,939.99		5,939.99	5,762.39		5,762.39	BCA	
	Simon, Dinalupihan, Bataan																								PICE	
	Local Infrastructure Program - Buildings and																								COA	
LCA0009	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Facility	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	to	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/08/21	02/15/21			GAA FY- 2021	2,969.99		2,969.99	2,881.19		2,881.19	PCA BCA	
	(Covered Court), Leona Phase 1, Brgy. Tapulao, Orani, Bataan					11/25/2020				12/20/2020	01/11/2021														PICE	
																									COA	
LCA0010	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose (Phase II),	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to	11/27/20	12/21/20	12/21/20	12/21/2020 to	01/08/2021 to	01/21/21	02/18/21	03/01/21	03/08/21			GAA FY-	2,969.99		2,969.99	2,872.29		2,872.29	PCA BCA	
	Barangay Saba, Hermosa, Bataan	Jecubii		bidding		11/25/2020				01/07/2021	01/14/2021							2021	<u>,</u>						PICE	
																									COA	
LCA0011	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities -	Construction	YES	Competitive	11/12/20	11/19/2020 to	11/27/20	12/21/20	12/21/20	12/21/2020 to	01/08/2021 to	01/21/21	02/10/21	02/04/21	02/11/21			GAA FY-	2.000.00		2.050.00				PCA	
	Construction of Multi-Purpose Building, Sto. Niño, Dinalupihan, Bataan	Section	1123	Bidding	11/12/20	11/25/2020		12/21/20	12/21/20		01/14/2021		02/18/21	03/04/21	03/11/21			2021	2,969.99		2,969.99	2,880.60		2,880.60	BCA PICE	$\rightarrow$
	Local Infrastructure Program - Buildings and	Constantio		Company		11/19/2020				12/21/2020	01/08/2021														COA PCA	
1CA0012	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Dalao, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	to 11/25/2020	11/27/20	12/21/20	12/21/20	to	to 01/14/2021	01/21/21	02/18/21	03/02/21	03/09/21			GAA FY- 2021	5,939.99		5,939.99	5,761.20		5,761.20	BCA	
																									FICE	

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			Date of	Receipt of I	nvitation				Remarks
:	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin changes from the APP)
			12/23/20						Re-schedule
			12/17/20						Dropping an
4			11/27/20						Opening of Bi due to lack of
4			12/27/20						quorum of BA Members
+			12/23/20						
1			12/17/20						Re-schedule Dropping an
1			11/27/20						Opening of Bi due to lack of
1			12/27/20						quorum of BA Members
4									
+			12/23/20						Re-schedule
+			12/17/20						Dropping and Opening of Bit
+			11/27/20						due to lack o quorum of BA
+			12/27/20						Members
t			12/23/20						
t			12/17/20						Re-schedule o Dropping and
T			11/27/20						Opening of Bi due to lack o
I			12/27/20						quorum of BA Members
+									
+			12/23/20						Re-schedule of
╉			12/17/20						Dropping and Opening of Bit
╉			11/27/20 12/27/20						due to lack o quorum of BA
t			12/2//20						Members
t			12/23/20						
I			12/17/20						Re-schedule o Dropping and
ļ			11/27/20						Opening of Bio due to lack o
╞			12/27/20						quorum of BAC Members
╀			12/23/20						
t			12/17/20						Re-schedule o Dropping and
t			11/27/20				-		Opening of Bid due to lack of
I			12/27/20						quorum of BAC Members
Ļ			12/23/20						Re-schedule o
Ļ			12/17/20						Dropping and Opening of Bid
╞			11/27/20						due to lack of quorum of BAC
┝			12/27/20						Members
┝			12/23/20						
t			12/17/20						Re-schedule o
t			11/27/20						Dropping and Opening of Bid
t			12/27/20						due to lack of quorum of BAC Members
ſ									remoters
			12/23/20						
			12/17/20						Re-schedule o Dropping and
L			11/27/20						Opening of Bid due to lack of
L			12/27/20						quorum of BAC Members
$\vdash$			12/23/20						
┢			12/23/20						Re-schedule of
t			11/27/20						Dropping and Opening of Bid
t			12/27/20						due to lack of quorum of BAC Members
									mennuers
Ĺ			12/23/20						Beechadult -
L			12/17/20						Re-schedule of Dropping and Opening of Bids
┞			11/27/20						due to lack of quorum of BAC
1			12/27/20			- 1			Members

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			Is this							Schedule of I								Ι		ABC (PhP)			tract Cost (						Date of	Receipt of I	invitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity	Procureme nt	Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total ('000)	) MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	Local Infrastructure Program - Buildings and																-								COA				12/23/20						R <del>e s</del> chedule of
21CA0013	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pag-	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to	11/27/20	12/21/20	12/21/20	12/21/2020 to	12/29/2020 to	01/18/21	01/26/21	02/19/21	03/01/21			GAA FY-	5,939.99		5,939.99	5,762.39		5,762.39	PCA BCA				12/17/20						Dropping and Opening of Bids
	asa, Orani, Bataan	Seculi		biduing		11/25/2020				12/28/2020	01/11/2021				,			2021	5,555,55		0,000,000	3,702.35		5,702.55	PICE				12/27/20				<u> </u>		due to lack of quorum of BAC-
																																			Members
	Local Infrastructure Program - Buildings and																								COA PCA				12/23/20						Re-schedule of
21CA0014	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Little	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to	11/27/20	12/21/20	12/21/20	to	12/29/2020 to	01/18/21	01/26/21	03/11/21	03/15/21			GAA FY- 2021	5,939.99		5,939.99	5,761.09		5,761.09	BCA				12/17/20						Dropping and Opening of Bids
	Baguio, Palihan, Hermosa, Bataan					11/25/2020				12/28/2020	01/11/2021							2021							PICE				12/27/20						due to lack of quorum of BAC- Members
																																			- Calibers
	Local Infrastructure Program - Buildings and																								COA				12/23/20						Re-schedule of
21CA0015	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building,	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to	11/27/20	12/21/20	12/21/20	12/21/2020 to	12/29/2020 to	01/18/21	01/26/21	03/11/21	03/15/21			GAA FY-	5,939.99		5,939.99	5,761.09		5,761.09	PCA BCA				12/17/20					_	Dropping and Opening of Bids
	Pentor, Dinalupihan, Bataan	becabii		bidding		11/25/2020				12/28/2020	01/11/2021	0.5						2021						-,	PICE				12/27/20						due to lack of quorum of BAC-
																																			Members
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading																								COA				12/23/20						Re-schedule of
21CA0016	of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 108	Maintenance	YES	Competitive	11/16/20	11/23/2020 to	12/02/20	12/23/20	12/23/20	12/23/2020 to	12/29/2020 to	06/13/21	06/15/21	07/08/21	07/12/21			GAA FY-	13,126.12		13,126.12	12,732.33		12,732.33	PCA BCA				12/17/20						Dropping and Opening of Bids
	+ 070 - KO 108 + 236, KO 109+032 - KO	Section		Bidding	, , ,	11/29/2020	,,				01/11/2021	00/10/21	00/10/21	07700721	07/12/21			2021	13,120.12		13,120.12	12,752.55		12,732.33	PICE				11/27/20						due to lack of quorum of BAC-
	109+455, Dinalupihan, Bataan																												12/2//20						Members
	Asset Preservation - Rehabilitation/																								COA				12/23/20						
21C00017	Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Calaguiman	Maintenance	YES	Competitive	11/16/20	11/23/2020	12/02/20	12/22/20	12/22/20	12/23/2020	12/29/2020	01/10/21	05/02/21	05/04/04	0.000			GAA FY-							PCA				12/17/20						Re-schedule of Dropping and
21040017	Vicinal Road - KO 129 + 219.50 - KO 129 +	Section	163	Bidding	11/10/20	to 11/29/2020	12/02/20	12/23/20	12/23/20	to 12/28/2020	to 01/11/2021	01/18/21	06/02/21	06/04/21	06/14/21			2021	9,799.99		9,799.99	9,506.98		9,506.98	BCA				11/27/20			_			Opening of Bids due to lack of quorum of BAC-
	785, Samal, Bataan																								PICE				12/27/20						Members
	Asset Preservation - Rehabilitation/																								COA				12/23/20						
	Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tabacan	Maintenance		Competitive		11/23/2020				12/23/2020								GAA FY-							PCA				12/17/20						Re-schedule of Dropping and
21CA0018	Poblacion Road - KO 102 + (-127) - KO 102 + 047, KO 102+349 - KO 102+593,		YES	Bidding	11/16/20	to 11/29/2020	12/02/20	12/23/20	12/23/20	to 12/28/2020	to 01/11/2021	01/18/21	05/31/21	06/08/21	06/15/21			2021	8,110.48		8,110.48	7,869.19		7,869.19	BCA				11/27/20						Opening of Bids due to lack of
	Dinalupihan, Bataan																								PICE				12/27/20			-			quorum of BAC- Members
																									COA				12/23/20						
	Local Infrastructure Program - Local Roads					11/23/2020				12/23/2020	17/29/2020														PCA				12/17/20						Re-schedule of Dropping and
21CA0019	and Bridges - Local Roads - Construction of Road, J.C. Payumo, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/16/20	to 11/29/2020	12/02/20	12/23/20	12/23/20	to	to 01/11/2021	01/18/21	01/26/21	02/17/20	03/08/21			GAA FY- 2021	4,949.99		4,949.99	4,802.49		4,802.49	BCA				11/27/20						Opening of Bids due to lack of
										12/20/2020	01/11/2021														PICE				12/27/20						quorum of BAC- Members
	Local Infrastructure Program - Local Roads																								COA PCA		-		12/23/20						Re-schedule of
21CA0020	and Bridges - Local Roads - Construction of Road, Sitio Riverside, Maite, Hermosa,	Construction Section	YES	Competitive Bidding	11/16/20	11/23/2020 to 11/29/2020	12/02/20	12/23/20	12/23/20	12/23/2020 to	to	01/22/21	02/18/21	02/17/20	03/08/21			GAA FY- 2021	4,949.99		4,949.99	4,801.50		4,801.50					11/27/20						Dropping and Opening of Bids due to lack of
	Bataan					11/29/2020				01/08/2021	01/15/2021							2021							PICE				12/27/20						quorum of BAC- Members
	Local Infrastructure Program - Local Roads																								COA				2/23/20						Re-schedule of
21CA0021	and Bridges - Local Roads - Improvement of Road, Upper Purok 4, San Pablo,	Construction Section	YES	Competitive Bidding	11/16/20	11/23/2020 to	12/02/20	12/23/20	12/23/20	12/23/2020 to		01/18/21	01/26/21	02/17/20	03/08/21			GAA FY-	1,979.99		1,979.99	1,920.99		1,920.99	PCA BCA				12/17/20						Dropping and Opening of Bids
	Dinalupihan, Bataan	Section		bidding		11/29/2020				12/28/2020								2021				-,		1,720,77	PICE				2/27/20						due to lack of quorum of BAC-
																																			Members
	Asset Preservation Program -																								COA			1	2/23/20						
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary	Maintenance	YES	Competitive	11/16/20	11/23/2020 to	12/02/20	12/23/20	12/22/20	12/23/2020 to		01/19/21	06/10/21	00/20/21	07/05/01			GAA FY-							PCA				2/17/20						Re-schedule of Dropping and Opening of Bids
	Roads - Roman Expressway - KO 105 + 758	Section		Bidding	11/10/20	11/29/2020	12/02/20	12/23/20	12/23/20	12/28/2020		01/18/21	00/10/21	00/30/21	07/05/21			2021	16,574.74		16,574.74	16,077.50		16,077.50	BCA PICE				1/27/20						due to lack of quorum of BAC-
	KO 106 + 121, Orani, Bataan																					1			PICE				2/27/20						Members
	Local Infrastructure Program - Buildings and																								COA			1	2/23/20						
	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Facility	Construction		Competitive		11/23/2020				12/23/2020	12/29/2020														PCA			1	2/17/20						Re-schedule of Dropping and
21CA0023	(Motorpool and Materials Recovery Facility), Sitio Macao, Brgy. Capitangan, Abucay,	Section	YES	Bidding	11/16/20	to 11/29/2020	12/02/20	12/23/20	12/23/20	to 12/28/2020	to 01/11/2021	01/18/21	01/26/21	02/24/21	03/04/21			GAA FY- 2021	2,969.99		2,969.99	2,881.19		2,881.19	BCA				1/27/20						Opening of Bids due to lack of
	Bataan																								PICE			1	2/27/20						uorum of BAC- Members
																									COA				2/23/20						
	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities -	Canchantin		Co		11/23/2020				12/23/2020	12/29/2020														PCA				2/17/20						Re-schedule of Dropping and
21040024	Construction of New Health Center Building,	Construction Section	YES	Competitive Bidding	11/16/20	to 11/29/2020	12/02/20	12/23/20	12/23/20	to 12/28/2020	to	01/18/21	01/26/21	03/05/21	03/12/21			GAA FY- 2021	3,959.99		3,959.99	3,863.89		3,863.89	BCA				1/27/20					0	Dropping and Dpening of Bids due to lack of
	Brgy. Pentor, Dinalupihan, Bataan																								PICE			1	2/27/20						uorum of BAC- Members

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early	Mode of Procureme nt	Pre-Proc Conferen ce		Pre-bid Conference e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total ('000)		со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remar (Explain chang from t APP
																									COA				12/23/20						
1CA0025	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Ruilding, Bag	Construction	YES	Competitive	11/16/20	11/23/2020 to	0 12/02/20	12/23/20	12/23/20	12/23/2020 to	12/29/2020 to	01/18/21	01/26/21	03/01/21	03/08/21			GAA FY-	5,939.99		5,939.99	5,762.39		5,762.39	PCA BCA				12/17/20						Re-scheo Droppin Opening
LONOLD	Construction of Multi-Purpose Building, Pag- asa, Dinalupihan, Bataan	Section		Bidding		11/29/2020	0	12/25/20	12/25/20	12/28/2020	01/11/2021	01/10/21	01/20/21	05/01/21	05/00/21			2021	3,333.33		5,939.99	5,762.39		5,702.39	PICE				11/27/20 12/27/20						due to la quorum d
																																			Memb
	Local Infrastructure Program - Buildings and																								COA				12/23/20						Re-scher
1CA0026	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building	Construction Section	YES	Competitive Bidding	11/16/20	11/23/2020 to	12/02/20	12/23/20	12/23/20	to	01/08/2021 to	01/22/21	02/08/21	03/05/21	03/15/21			GAA FY- 2021	2,969.99		2,969.99	2,882.23		2,882.23	PCA BCA				12/17/20						Droppin Opening
	(Barangay Hall), Nagbalayong, Morong, Bataan	Section		Didding		11/29/2020	D			01/08/2021	01/15/2021							2021							PICE				12/27/20						due to k quorum o Memb
	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities -																								$\vdash$										Re-sched
	Construction of Multi-Purpose Building	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	to	01/14/2021 to	01/25/21	01/26/21	02/08/21	02/15/21			GAA FY- 2021	2,969.99		2,969.99	2,898.72		2,898.72	$\vdash$										Droppin Opening due to b
	(Phase 1), Brgy. San Ramon, Dinalupihan, Bataan					12/03/2020				01/13/2021	01/25/2021																								quorum o Memb
	Local Infrastructure Program - Buildings and					11/27/2020				05/21/2021	06/04/2021														$\vdash$										Procuren
1CA0028	Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building,	Construction Section	NO	Competitive Bidding	11/20/20	to 12/03/2020	12/04/20	05/28/21	05/28/21	to	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21			GAA FY- 2021	2,969.99		2,969.99	2,881.49		2,881.49											postpor indefinitely
	Barangay San Ramon, Dinalupihan, Bataan					11/00/2020				00,00,2021	00,10,2021																								to techn reason
									· · · ·																										
	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along	Malabasa		C		11/27/2020				01/08/2021	01/14/2021																								Re-schedu Dropping
	National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097 + 000 - KO	Maintenance Section	YES	Competitive Bidding	11/20/20	to 12/03/2020	12/04/20	01/08/21	01/08/21	to	to 01/22/2021	01/25/21	01/26/21	02/17/21	02/22/21			GAA FY- 2021	14,699.99		14,699.99	14,254.59		14,254.59											Opening of due to lac
	097 + 595, Hermosa, Bataan																																		quorum of Member
																								_											
	Asset Preservation - Preventive Maintenance - Tertiary Roads - Calaguiman	Maintenance		Competitive		11/27/2020				01/08/2021	01/14/2021							GAA FY-																	Re-schedu Dropping
1CA0030	Vicinal Road - KO 129 + 000 - KO 129 + 177.40, Samal, Bataan	Section	YES	Bidding	11/20/20	to 12/03/2020	12/04/20	01/08/21	01/08/21	to 01/13/2021	to 01/27/2021	01/25/21	05/26/21	06/07/21	06/14/21			2021	2,224.60		2,224.60	2,157.86		2,157.86											Opening of due to lack guorum of
	177.40, Samal, Dataan																																·	-	Member
1CA0031	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of	Construction	YES	Competitive	11/20/20	11/27/2020 to	12/04/20	01/08/21	01/08/21	01/08/2021 to	01/14/2021 to	01/25/21	01/26/21	02/19/21	02/01/21			GAA FY-	2,969.99		2 0 00 00	2 004 40		2 004 40											Re-schedu Dropping Opening of
1040031	Road, Baleteng Pula, Pag-asa, Orani, Bataan	Section	103	Bidding	11/20/20	12/03/2020	)	01/00/21	01/00/21	01/13/2021		01/25/21	01/20/21	02/19/21	03/01/21			2021	2,969.99		2,969.99	2,881.49		2,881.49											due to lac quorum of
																																			Member
	Asset Preservation Program - Preventive															2																			Re-schedul
1CA0032	Maintenance - Primary Roads - Jose Abad	Maintenance	YES	Competitive	11/20/20	11/27/2020 to	12/04/20	01/08/21	01/08/21	01/08/2021 to	01/14/2021 to	01/25/21	02/23/21	03/02/21	03/04/21			GAA FY-	16,736.44		16,736.44	16,234.35		16,234.35											Dropping a Opening of
	Santos Avenue (JASA) - KO 097 + 015.20 - KO 098 + 056.50, Hermosa, Bataan	Section		Bidding		12/03/2020				01/13/2021	01/27/2021							2021						10,20										-	due to laci quorum of Member
																																			Maniba
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading																																		Re-schedu
1CA0033	of Damaged Paved Roads - Tertiary Roads - Bataan Technical Park Inc. Road (BTPI) -	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to	12/04/20	01/08/21	01/08/21	01/08/2021 to	to	01/28/21	02/03/21	02/10/21	02/17/21			GAA FY- 2021	14,699.99		14,699.99	14,361.90		14,361.90											Dropping a Opening of
	KO 177 + 000 - KO 177 + 801.976, Morong, Bataan					12/03/2020				01/13/2021	01/27/2021							2021																	due to lack quorum of f Member
			<u> </u>			<u> </u>																				$\rightarrow$									<b> </b>
	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures																																		Re-schedu
1CA0034	and Drainage Systems - Construction/ Rehabilitation/ Improvement of Flood	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	to	01/14/2021 to 01/25/2021	01/25/21	01/26/21	02/15/21	02/22/21			GAA FY- 2021	48,999.99		48,999.99	46,550.00		46,550.00											Dropping of Opening of due to lack
	Control Project along Colo River, San Benito Section, Phase VI-A Dinalupihan, Bataan					12/03/2020	ĺ			01/13/2021	01/25/2021																								quorum of Member
																										$\rightarrow$									
	Local Infrastructure Program - Buildings and					11/27/2020				01/08/2021	01/14/2034																								Re-schedul Dropping a
1CA0035	Construction of Multi-Purpose Building,	Construction Section	YES	Competitive Bidding	11/20/20	to 12/03/2020	12/04/20	01/08/21	01/08/21	to 01/13/2021	to	01/25/21	01/26/21	02/19/21	03/01/21			GAA FY- 2021	2,969.99		2,969.99	2,881.20		2,881.20											Opening of due to lack
	Brgy. Luacan, Dinalupihan, Bataan										2, 20, 2021																								quorum of Member
	Asset Preservation - Rehabilitation/																																		<u> </u>
	Reconstruction/ Upgrading of Damaged	Malata		Company		11/27/2020				01/08/2021	01/14/2021																								Re-schedul Dropping a
1040030	Linao Road - RO 170 + 000 - RO 170 + 352,	Maintenance Section	YES	Competitive Bidding	11/20/20	to 12/03/2020	12/04/20	01/08/21	01/08/21	to 01/13/2021	to	01/28/21	05/20/21	06/02/21	06/07/21			GAA FY- 2021	9,799.99		9,799.99	9,508.64		9,508.64											Opening of E due to lack
	KO 170+366 - KO 170+540, Morong,				1		1		1														- 1	I					- 1						quorum of B/ Members

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Earl	Y Mode of Procurem nt			t Pre-bid Conference e	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAG Resolution Recommendia g Award	Notice o Award			0 Delivery/ 1 Completion	Source of Funds	Total	MOOE	со	Total ('000	) MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remain (Explain chang from t APP
1CA0037	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gatao Br. (B01569LZ) along Gov JJ Linao Road, Morong, Bataan	Maintenance Section	YES	Competitiv Bidding		11/27/202 0 to 12/03/202	12/04/20	01/18/21	01/18/21	to	1 01/14/2021 to 1 01/27/2021	01/25/21	01/26/2:	1 02/19/21	03/01/2	1	GAA FY- 2021	6,859.99		6,859.99	6,653.51		6,653.51											Re-sched Dropping Opening o due to la quorum o Membe
1CA0038	Local Infrastructure Program - Buildings and Other Structures - Multi- Purpose / Facilities Construction of Multi-Purpose Building, Brgy. West Calaguiman, Samal, Bataan	Construction Section	YES	Competitiv Bidding	<sup>e</sup> 11/26/2	12/03/202 0 to 12/09/202	01/05/21	01/18/21	01/18/21	to	1 01/25/2021 to 1 02/08/2021	2/9/2021	02/10/2:	1 02/24/21	03/04/2	L	GAA FY- 2021	2,969.99		2,969.99	2,880.90		2,880.90											Re-schi of Drop and Op of Bids o lack quoru BAC Memb
1CA0039	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mulawin, Orani, Bataan	Construction Section	YES	Competitiv Bidding	<sup>e</sup> 11/26/2	12/03/202 0 to 12/09/202	01/05/21	01/18/21	01/18/21	to	1 01/25/2021 to 1 02/08/2021		02/10/21	L 02/24/21	03/04/2:	L	GAA FY- 2021	2,969.99		2,969.99	2,880.60		2,880.60											Re-sch of Drop and Op of Bids o lack quoru BAO Memb
1CA0040	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Jct. Layac-Balanga-Mariveles Port Road (S01272LZ), KO 107+980 to KO 108+750, KO 111+000 to KO 013+143, Orani and Samal Bataan	Maintenance Section	YES	Competitiv Bidding	e 11/26/2	0 12/03/202 to 12/09/202	01/05/21	01/18/21	01/18/21	to	1 01/25/2021 to 1 02/08/2021	2/9/2021	02/10/21	L 06/29/21	07/05/21		GAA FY- 2021	48,249.99		48,249.99	46,802.50		46,802.50											Re-sche of Drop and Ope of Bids d lack o quorun BAC Membe
1CA0041	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, Mabiga Section, Phase B, Dinalupihan, Bataan	Construction Section	YES	Competitiv Bidding	e 11/26/2	12/03/202 0 to 12/09/202	01/05/21	01/18/21	01/18/21	to	l 01/25/2021 to l 02/08/2021	2/9/2021	02/15/21	02/22/21	03/01/21		GAA FY- 2021	91,661.49		91,661.49	87,087.58		87,087.58											Re-sche of Drop and Op of Bids o lack quorur BAC Memb
1CA0042	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Sibul, Orani, Bataan	Construction Section	YES	Competitiv Bidding		12/03/202 0 to 12/09/202	01/05/21	01/18/21	01/18/21	to	01/25/2021 to 02/08/2021	2/9/2021	02/10/21	03/12/21	03/19/21		GAA FY- 2021	4,949.99		4,949.99	4,802.14		4,802.14											Re-sche of Drop and Ope of Bids d lack o quorun BAC Membe
1CA0043	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mabuco, Hermosa, Bataan	Construction Section	YES	Competitiv Bidding	e 11/26/2	12/03/202 to 12/09/202	01/05/21	01/18/21	01/18/21	to	01/25/2021 to 02/08/2021	2/9/2021	02/10/21	02/24/21	03/04/21		GAA FY- 2021	2,969.99		2,969.99	2,880.60		2,880.60											Re-sche of Drop and Ope of Bids d lack o quorun BAC Memb
1CA0044	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction/Improvement of Multi-Purpose Building (Bataan Command Center), Brgy. Doña, Orani, Bataan	Construction Section	YES	Competitiv Bidding		12/03/202 to 12/09/202	01/05/21	01/18/21	01/18/21	to	01/25/2021 to 02/08/2021	2/9/2021	02/10/21	02/24/21	03/04/21		GAA FY- 2021	5,939.99		5,939.99	5,761.80		5,761.80											Re-sche of Dropp and Ope of Bids d lack o quorum BAC- Membe
1CA0045	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Road, Layac, Dinalupihan, Bataan	Construction Section	YES	Competitiv Bidding	e 11/26/2	12/03/202 to 12/09/202	01/05/21	01/18/21	01/18/21	to	01/25/2021 to 02/08/2021	2/9/2021	02/10/21	03/01/21	03/08/21		GAA FY- 2021	1,979.99		1,979.99	1,920.80		1,920.80											Re-sche of Drop and Ope of Bids d lack o quorum BAC Membe
1CA0046	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project in Calaguiman River Phase 2B, Samal Bataan	Construction Section	YES	Competitive Bidding		) 12/09/202 ) to 12/15/202	12/17/20	12/29/20	12/29/20	to	01/14/2021 to 01/20/2021	1/25/2021	02/11/21	02/17/21	02/18/21		GAA FY- 2021	96,500.00		96,500.00	91,729.04		91,729.04											
1CA0047	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 113 + 211 - KO 113 + 254.75, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	e 12/02/2	12/09/202 b 12/15/202	12/17/20	12/29/20	12/29/20	to	01/06/2021 to 01/20/2021		03/03/21	03/15/21	03/16/21		GAA FY- 2021	74,304.99		74,304.99	72,083.28		72,083.28											
1CA0048	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Pentor-Balsik River, Daang Bago Section, Phase B, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	e 12/02/2	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	to	01/14/2021 to 01/20/2021	1/25/2021	01/28/21	02/04/21	02/11/21		GAA FY- 2021	48,999.99		48,999.99	46,549.99		46,549.99											

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conferer ce	Ads/Post of IB	Pre-bid Conference e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificat on	Datec of BA Resolution Recommendi g Award			Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	1	Total	MOOE	со	Total ('000)	MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1CA0049	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, San Pablo Section, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	to	0 01/14/202: to 01/20/202:	1 01/28/21	02/18/21	03/19/21	02/26/21			GAA FY- 2021	49,000.00		49,000.00	46,549.99		46,549.99											
CA0050	Local Program - Buildings and Other Structures - Multi - Purpose / Facilities - National Building Program - Construction of DPWH Standard Design Building, Bataan 1st District Engineering Office Building, Orani, Bataan	Planning and Design t Section	YES	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	to	02/05/202: to 02/19/202:		03/03/21	03/08/21	03/09/21			GAA FY- 2021	48,249.99		48,249.99	36,505.95		36,505.95											
CA0052	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, Roosevelt Section, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	to	02/05/2021 to 02/19/2021	02/20/21	03/03/21	03/11/21	03/15/21			GAA FY- 2021	48,999.99		48,999.99	33,152.17		33,152.17											
CA0053	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik-Pulo-Almacen Road, Brgy. Pulo, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/19/2021	02/15/21	03/03/21	03/05/21	03/09/21			GAA FY- 2021	44,099.99		44,099.99	48,019.99		48,019.99											
CA0054	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Naparing Road, Barangay Naparing Package II, Dinalupihan, Bataan		NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	to	02/15/21	02/23/21	02/26/21	03/01/21			GAA FY- 2021	48,999.99		48,999.99	48,019.99		48,019.99											
CA0055	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Old San Jose leading to Angeles- Porac-Floridablanca-Dinalupihan Road Barangay Old San Jose, Package II, Dinalupihan, Bataan		NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/10/2021	02/15/21	02/23/21	03/05/21	03/08/21			GAA FY- 2021	48,999.99		48,999.99	4,802.49		4,802.49											
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Hacienda, Barangay Gabon, Abucay, Bataan	Construction Section	NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/10/2021	02/15/21	02/23/21	04/12/21	04/19/21			GAA FY- 2021	4,949.99		4,949.99	4,801.99		4,801.99											-
CA0057	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Road at Brgy. Pita leading to Dinalupihan Agro - Tourism Area, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	03/04/2021 to 03/11/2021	03/12/21	03/17/21	03/26/21	03/29/21			GAA FY- 2021	39,199.99		39,199.99	38,027.92		38,027.92											
2010/06/19/01/06	Local Infrastructure Program - Building and Other Structures - Multi - Purpose/ Facilities Construction of Multi - Purpose Building Kataasan, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/12/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	to	03/12/21	03/17/21	04/30/21	05/10/21			GAA FY- 2021	5,939.99		5,939.99	5,762.39		5,762.39											
	Local Infrastructure Program - Building and Other Structures - Multi - Purpose/ Facilities Rehabilitation of Multi - Purpose Building (Samal Market), Samal, Bataan	Construction Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/12/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	to	03/12/21	03/17/21	04/07/21	04/14/21			GAA FY- 2021	9,899.99		9,899.99	9,603.99		9,603.99											
CA0060	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Abucay Municipal Police Station Building, Abucay, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	03/16/21	03/16/21	03/17/2021 to 03/19/2021	to	03/31/21	04/05/21	04/14/21	04/16/21			GAA FY- 2021	57,899.99		57,899.99	56,168.79		56,168.79											
CA0061	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Provincial Headquarters Building - 1 Bataan Command Center, Orani, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	02/26/21	02/26/21	02/27/2021 to 03/02/2021	to	03/12/21	03/16/21	03/18/21	03/22/21			GAA FY- 2021	57,899.99		57,899.99	56,168.79		56,168.79											

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Code PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity		Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAG Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	со	Total ('000)	MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
CA0062	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Pag-asa, Orani, Bataan	Construction Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/12/21	02/26/21	02/26/21	02/27/2021 to 03/02/2021	03/04/2021 to 03/11/2021	03/12/21	03/16/21	04/08/21	04/19/21			GAA FY- 2021	4,949.99		4,949.99	4,802.98		4,802.98										
CA0063	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Rellocation Site, Barangay Imelda, Samal, Bataan	Construction Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/12/21	02/26/21	02/26/21	02/27/2021 to 03/02/2021	03/04/2021 to 03/11/2021	03/12/21	03/16/21	04/12/21	04/19/21			GAA FY- 2021	4,949.99		4,949.99	4,801.99		4,801.99										
CA0064	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road, Sitio Alikabok, Brgy. Bayan, Orani, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	to	03/12/21	03/17/21	03/26/21	03/29/21			GAA FY- 2021	9,799.99		9,799.99	9,506.98		9,506.98										
CA0065	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	02/26/21	02/26/21	02/27/2021 to 03/02/2021	to	03/12/21	03/17/21	03/29/21	04/05/21			GAA FY- 2021	48,366.92		48,366.92	47,534.90		47,534.90										
CA0066	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Angeles-Porac-Floridablanca- Dinalupihan-Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/05/21	04/30/21	05/30/21			GAA FY- 2021	14,699.99		14,699.99	14,260.47		14,260.47	PCA				02/23/21					
CA0067	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Greco Calaylayan, Abucay, Bataan	Construction Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	05/20/21	05/27/21	06/03/21			GAA FY- 2021	6,929.99		6,929.99	6,724.18		6,724.18	PCA				02/23/21					
CA0068	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Pinabatuhan, Morong, Bataan	Construction Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/05/21	04/29/21	05/06/21			GAA FY- 2021	14,849.99		14,849.99	14,404.50		14,404.50	PCA				02/23/21					
CA0069	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Maite, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	02/15/21	02/01/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/05/21	04/28/21	05/05/21			GAA FY- 2021	9,899.99		9,899.99	9,637.65		9,637.65	PCA				02/23/21					
CA0070	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Mulawin-Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Planning and Design Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/05/21	04/30/21	05/03/21			GAA FY- 2021	14,699.99		14,699.99	14,261.94		14,261.94	PCA				02/23/21					
CA0071	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Gugo, Samal, Bataan	Construction Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/06/21	04/14/21	04/21/21			GAA FY- 2021	7,424.99		7,424.99	7,188.88		7,188.88	PCA				02/23/21					
CA0072	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Saguing, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/06/21	04/14/21	04/21/21			GAA FY- 2021	7,424.99		7,424.99	7,203.73		7,203.73	PCA				02/23/21					
CA0073	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Daang Bago, Dinalupihan, Bataan	Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	to	03/31/21	04/06/21	04/14/21	04/21/21			GAA FY- 2021	7,424.99		7,424.99	7,203.73		7,203.73	PCA				02/23/21					

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Code PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity	e Procureme nt	Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAG Resolution Recommendi g Award	Notice of	f Contract Signing	t Notice to Proceed	D Delivery/ Completion	Inspection & Acceptance	Source of Funds		MOOE	со	Total ('000)	MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Exp
	Construction/ Repair/ Rehabilitation/		1												1										PCA				02/23/21						+
	Improvement of Various Infrastructure including Local Projects - Local Roads and																																		]
	Bridges - Local Roads Repair/	Maintenance		Competitive		02/23/2021				03/17/2021	03/23/2021				1			GAA FY-																	
CA0074	Rehabilitation/ Improvement, Overlay with Pavement Markings along Angeles-Porac-	Section	NO	Bidding	02/15/21	to 03/01/2021	03/04/21	03/16/21	03/16/21	to 03/22/2021	to 03/30/2021	03/31/21	04/06/21	04/14/21	04/21/21			2021	31,844.99		31,844.99	30,892.83		30,892.83	$\vdash$								<u> </u>		4
	Floridablanca-Dinalupihan Road KO												1												$\vdash$								<u> </u>		-
	116+000-KO 118+000 Dinalupihan Bataan Phase 1, Dinalupihan, Bataan																								$\vdash$								<u> </u>	<u> </u>	+
			-									<u> </u>					-	-							COA				04/06/21				<u> </u>		+
	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various																								PCA				04/06/21				<u> </u>		1
CA0075	Infrastructure including Local Projects -	Construction	NO	Competitive	03/26/21	04/02/2021	04/08/31	04/23/21	04/32/31	04/26/2021	04/30/2021	05/07/21	05/10/01	05/31/31	05/28/21			GAA FY-	7 424 00		7.024.00	7 707 00		7 202 00	PICE				04/06/21						1
CA0075	Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi -	Section	NO	Bidding	03/20/21	to 04/08/2021	04/06/21	04/25/21	04/23/21	to 04/29/2021	to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			2021	7,424.99		7,424.99	7,202.98		7,202.98											]
	Purpose Building, Brgy. San Pablo, Dinalupihan, Bataan										1																								
														<u> </u>				<u> </u>															<b> </b>		╀
	Local Program - Construction/ Repair/																								COA PCA				04/06/21				<b> </b> '		Po
	Rehabilitation/ Improvement of Various Infrastructure including Local Projects -	Construction		Compositive		04/02/2021				05/31/2021	06/04/2021							GAA FY-							PICE	-			04/06/21				<u> </u>		-17
CA0076	Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi -	Construction Section	NO	Competitive Bidding	03/26/21	to 04/08/2021	04/08/21	05/28/21	05/28/21	to 06/03/2021	to	06/11/21	06/16/21	06/24/21	06/29/21			2021	7,424.99		7,424.99	1,914.71		1,914.71	TACE				0 1/00/21						
	Purpose Building, Brgy. San Ramon,																																		- '
	Dinalupihan, Bataan																																		1
	Local Program - Construction/ Repair/																								COA				04/06/21						
	Rehabilitation/ Improvement of Various Infrastructure including Local Projects -	· .				04/02/2021				04060000	04/20/2024														PCA				04/06/21				<u>                                     </u>		-
CA0077	Buildings and Other Structures - Multi -	Construction Section	NO	Competitive	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	04/26/2021 to	to	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY- 2021	7,424.99		7,424.99	7,202.98		7,202.98	PICE				04/06/21				──′		-
	Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Old San Jose,	1200000000000				04/08/2021				04/29/2021	05/06/2021					1									$\vdash$								'		+
	Dinalupihan, Bataan																																		1
	Local Program - Construction/ Repair/																								COA				04/06/21						t
	Rehabilitation/ Improvement of Various															1									PCA				04/06/21						1
LCA0078	Infrastructure including Local Projects - Buildings and Other Structures - Multi -	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	04/26/2021 to	to	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-	7,424.99		7,424.99	7,202.98		7,202.98	PICE				04/06/21				<u>                                     </u>		1
	Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Benito,	360001		bidding		04/08/2021				04/29/2021	05/06/2021							2021															⊢──′		-
	Dinalupihan, Bataan														1																		┢────┘		1
															<u> </u>	<u> </u>									COA				04/06/21				<u> </u>		+
	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various														1										PCA				04/06/21						1
CA0079	Infrastructure including Local Projects - Buildings and Other Structures - Multi -	Construction	NO	Competitive	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	04/26/2021 to	04/30/2021 to	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-	4,949.99		4,949.99	4,802.98		4,802.98	PICE				04/06/21						1
	Purpose/ Facilities - Construction of Multi -	Section		Bidding	00/20/21	04/08/2021		01/20/22	0 1/20/21	04/29/2021		05/07/21	00/12/21	03/21/21	00,20,21	1		2021	1,515155		1,5 15155	1,002.20		1,002.50									[]		
	Purpose Building, Brgy. A. Rivera, Hermosa, Bataan																																<u> </u>		-
	Local Program - Construction/ Repair/											<u> </u>													COA				04/06/21				⊢′		┝
	Rehabilitation/ Improvement of Various																								PCA				04/06/21						1
LCA0080	Infrastructure including Local Projects - Buildings and Other Structures - Multi -	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	to	04/30/2021 to	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY- 2021	7,427.99		7,427.99	7,204.26		7,204.26	PICE				04/06/21						1
	Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Palili, Samal,	becabii		bidding		04/08/2021				04/29/2021	05/06/2021				1			2021																	1
	Bataan																																		
															1										COA				04/06/21				⊢!		1
CA0081		Construction	NO	Competitive	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	04/26/2021 to	04/30/2021 to	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-	9,899.99		9,899.99	9,602.99		9,602.99	PCA				04/06/21				<u>/</u>		ł
CA0081	Improvement of Sitio Masapsap Road, Brgy. Bayan, Orani, Bataan	Section		Bidding	03/20/21	04/08/2021	04/00/21	04/25/21	04/23/21	04/29/2021		05/07/21	05/12/21	05/21/21	03/20/21			2021	9,099.99		9,099.99	9,002.99		9,002.99	PICE				04/06/21						ł
	bayan, orani, bataan																																		1
			<u> </u>										1												COA				04/06/21						t
	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various																								PCA				04/06/21						
	Infrastructure including Local Projects -																								PICE				04/06/21						
LCA0082	Renabilitation/ Reconstruction/ Upgrading	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	04/26/2021 to	to	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY- 2021	48,249.99		48,249.99	46,807.42		46,807.42											
	of Damaged Paved Roads - Tertiary Roads - Bataan Technological Park Road, (BTPI) -	Jecuon		bidding		04/08/2021		~ ~		04/29/2021	05/06/2021							2021															<i> </i>		
	KO 175+(506) - KO 177+000, KO 177+388 -	1																															$ \rightarrow$		ł
	KO 180+633, Phase 1, Morong, Bataan																																		t
	Convergence and Special Support Program -																								COA				04/06/21						Γ
	Construction/ Improvement of Various Infrastructures in Support of National																								PCA				04/06/21						
LCA0083	Security (Tatag ng Imprastraktura para sa	Planning and Design	NO	Competitive Bidding	03/26/21	04/02/2021 to	04/08/21	04/23/21	04/23/21	04/24/2021 to	to	05/06/21	05/10/21	05/20/21	05/24/21			GAA FY-	9,799.99		9,799.99	9,507.96		9,507.96	PICE				04/06/21						1
	Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road from Roman	Section		Bidding		04/08/2021				04/27/2021	05/05/2021							2021								$\rightarrow$							l		1
	Expressway leading to San Pedro, Hermosa,	1	1	1			ı					1			1	1	I	I	1								- 1	1					. 1		1

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Earl Procure ment Activity	Procurem nt	e Pre-Proc Conferen ce		Pre-bid Conference e	Eligibility Check	Sub/Open		Post	Datec of BAC Resolution	Notice of		Notice to Proceed	Inspection & Acceptance	Source of Funds	Total	MOOE		Total ('000)		со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Rei (Exp cha fro A
CA0084	Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction/ Rehabilitaion of San Juan Bridge along Old National Road, Samal, Bataan	Construction Section	NO	Competitive Bidding	e 04/30/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21		GAA FY- 2021	44,099.99		44,099.99	42,781.41		42,781.41	COA PCA PICE	-			05/06/21 05/06/21 05/06/21						-
CA0085	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities Construction of Multi - Purpose Facility, Municipal Plaza, Brgy. Poblacion, Morong, Bataan		NO	Competitive Bidding	e 04/30/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21		GAA FY- 2021	2,969.99		2,969.99	2,881.49		2,881.49	COA PCA PICE				05/06/21 05/06/21 05/06/21						-
.CA0086	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Brgy. Imelda - Brgy. Lalawigan Road Leading to National Road, Samal Bataan	Planning and	NO	Competitive Bidding		05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	to	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21		GAA FY- 2021	39,199.99		39,199.99	38,027.92		38,027.92	COA PCA PICE				05/06/21 05/06/21 05/06/21						-
CA0087	Repair/ Maintenance of DPWH Building - Motorpool Building, Perimeter Fence, Water Management Facilities/ Water Supply - Potable Water System with Big Water Tank, Stockroom, Equipment Services Office and Motorpool, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	04/29/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	to	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21		SR2021- 03- 006759	3,499.99		3,499.99	3,395.00		3,395.00											
CA0089	Concreting of Makangkong St .San Simon FMR Brgy. San Simon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	06/30/21	06/30/21	to	07/06/2021 to 07/12/2021		07/13/2021 to 07/19/2021	to			DA FUND FY-2021	11,939.99		11,939.99	11,582.99		11,582.99											-
CA0088	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section) Sta. 0+000.00 - Sta. 0+080.70, Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	07/28/21	07/28/21	to	08/03/2021 to 08/09/2021		08/10/202 1 to 08/23/202 1	1 to			SR2021- 03- 007709	2,699.99		2,699.99	2,619.54		2,619.54											Protection of the second secon
	Concreting of Daang Pari FMR, Brgy. Salian, Abucay, Bataan	Construction Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	07/28/21	07/28/21	to	08/03/2021 to 08/09/2021		08/10/202 1 to 09/23/202 1	09/24/202 1 to 10/4/2021			DA FUND FY-2021	24,874.99		24,874.99	24,258.10		24,258.10											P
CA0093	Construction/ Completion of Four (4) Storey - Twenty (20) Classrooms School Building, Jose C. Payumo Jr. Memorial High School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	08/16/21	08/23/2021 to 08/31/2021	09/02/22	10/08/21	10/08/21	to	10/18/2021 to 10/27/2021			11/17/202 1 to 11/25/202 1			Basic Educatio nal Facilities Fund (BEFF) 2021	7,089.89		7,089.89	6,876.63		6,876.63											
CA0094	Construction/ Completion of Four (4) Storey - Eight (8) Classrooms School Building, Jose C. Payumo Jr. Memorial High School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	08/16/21	08/23/2021 to 08/31/2021	09/02/22	10/08/21	10/08/21	to	10/18/2021 to 10/27/2021		10/28/202 1 to 11/16/202 1	1 to			Basic Educatio nal Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,370.82		5,370.82											
CA0095	Construction/ Completion of Four (4) Storey - Twelve (12) Classrooms School Building, Luakan national High School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	08/16/21	08/23/2021 to 08/31/2021	09/02/22	10/08/21	10/08/21	10/11/2021 to 10/15/2021	10/18/2021 to 10/27/2021		10/28/202 1 to 11/16/202 1	1 to			Basic Educatio nal Facilities Fund (BEFF) 2021	6,239.93		6,239.93	6,019.21		6,019.21											

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LUISA R. LINTAG Head, Procurement Unit Engineer III

1 a con ELVIRA C. SALAZAR BAC - Chairperson

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ERLINDO R. FLORES, JR. District Engineer

3						C	PWH-	Bataa	n Firs	t Dist	rict Er	nginee	ering (	Office	- Proc	ureme	ent Mo	onito	ring Re	port	for Sec	cond S	emest	ter FY-	202	1									
			Is this						5	Schedule of E	Each Procur	ement Activ	ity							ABC (PhP)	)	Cor	ntract Cost (	PhP)					Date of	Receipt of Ir	nvitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity		Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice o Award	f Contract Signing	Notice to Proceed	D Delivery/ Completion		Source of Funds	Total	MOOE	со	Total ('000	) MOOE	со	Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility . Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
21CA0096	Construction/ Completion of Four (4) Storey - Eight (8) Classrooms School Building, Luakan National High School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	08/16/21	08/23/2021 to 08/31/2021	09/02/22	10/08/21	10/08/21	10/11/2021 to 10/15/2021	10/18/2021 to 10/27/2021		1 to	2 11/17/20 1 to 11/24/20 1				Basic Educatio nal Facilities Fund (BEFF) 2021	5,819.78		5,819.78	5,538.38		5,538.38											-
21CA0097	Construction/ Completion of Four (4) Storey - Eight (8) Classrooms School Building, Luakan National High School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	08/16/21	08/23/2021 to 08/31/2021	09/02/22	10/08/21	10/08/21	to	10/18/2021 to 10/27/2021	1	1 to	2 11/17/202 1 to 2 11/24/202 1	1			Basic Educatio nal Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,418.46		5,418.46											-
														Tota	Alloted Bu	idget of Pro	curement	Activities		1	,567,867.25														
																curement A								,448,227.00											
				5										Total Saving	gs (Total Alle	oted Budget	- Total Con	tract Price)	)					119,640.25	4										
																									1										

Prepared by:

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Recommended for Approval by:

APPROVED:

LUISA R. LINTAG Head, Procurement Unit Engineer III

ELVIRA C. SALAZAR BAC - Chairperson

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ERVINDO R. FLORES, JR. District Engineer