

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2024 (First Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
30022110544000	24CA0001 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Doña - Sibul Road, Barangay Doña, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	29-Jan-24	19-Mar-24	26-Mar-24	120 C.D.		FY 2024 GAA	12,374.99		12,374.99	12,103.12		12,103.12		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
310104100725000	24CA0002 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 097+956 - KO 098+057, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	29-Jan-24	1-Mar-24	11-Mar-24	30 C.D.		FY 2024 GAA	1,772.81		1,772.81	1,737.41		1,737.41		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
310103101536000	24CA0003 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Mabatang Vicinal Rd - KO 119 + 000 - KO 119 + 458, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	29-Jan-24	20-Mar-24	27-Mar-24	60 C.D.		FY 2024 GAA	8,182.01		8,182.01	8,020.09		8,020.09		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
310103101537000	24CA0004 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd - KO 119 + 904 - KO 120 + 663, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	22-Jan-24	26-Jan-24	12-Feb-24	13-Feb-24	4-Mar-24	11-Mar-24	30 C.D.		FY 2024 GAA	6,578.73		6,578.73	6,433.25		6,433.25		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		Failure of Bidding
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300221105451000	24CA0005 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Siongco Road, Barangay Omboy, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	29-Jan-24	4-Mar-24	11-Mar-24	45 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,849.64		4,849.64		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
320101111791000	24CA0006 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Orani River (Phase III), Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	13-Dec-23	29-Jan-24	14-Feb-24	16-Feb-24	180 C.D.		FY 2024 GAA	47,039.99		47,039.99	46,027.64		46,027.64		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
320101111789000	24CA0007 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River (Phase 3AGP), Palihan Section, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	13-Dec-23	29-Jan-24	14-Feb-24	21-Feb-24	180 C.D.		FY 2024 GAA	48,999.99		48,999.99	47,943.62		47,943.62		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300226111877000	24CA0008 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	29-Jan-24	23-Feb-24	4-Mar-24	150 C.D.		FY 2024 GAA	7,424.99		7,424.99	7,277.24		7,277.24		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300226111878000	24CA0009 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Gugo, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	29-Jan-24	23-Feb-24	4-Mar-24	120 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,851.49		4,851.49		COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																										PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																										PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
320101111789000	24CA0010 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Hermosa River (Phase III), Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	6-Nov-23	22-Nov-23	22-Nov-23	24-Nov-23	5-Dec-23	6-Dec-23	29-Jan-24	14-Feb-24	16-Feb-24	180 C.D.		FY 2024 GAA	48,999.99		48,999.99	47,982.05		47,982.05		COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																										PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																										PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
300221105442000	24CA0011 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitos Pag-asá, Kiang, Sanggangga, and Gomez to Sanggangga, Barangay Mabatang, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	14-Dec-23	18-Dec-23	19-Dec-23	29-Jan-24	5-Mar-24	7-Mar-24	150 C.D.		FY 2024 GAA	14,849.99		14,849.99	14,535.53		14,535.53		COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		Postponed due to Technical Changes
																										PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																										PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
310106101116000	24CA0012 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Hermosa Poblacion Rd - Chainage 212 - Chainage 307, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	27-Nov-23	5-Dec-23	6-Dec-23	29-Jan-24	20-Mar-24	27-Mar-24	30 C.D.		FY 2024 GAA	3,495.65		3,495.65	3,424.21		3,424.21		COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																										PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																										PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		

(Civil Works)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
310102101486000	24CA0013 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 105+000 - KO 105+650, KO 111+000 - KO 111+683, KO 114+327 - KO 114+915, KO 116+170 - KO 117+084, Orani, Samal and Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	24-Nov-23	5-Dec-23	6-Dec-23	30-Jan-24	5-Mar-24	12-Mar-24	150 C.D.		FY 2024 GAA	68,997.49		68,997.49	67,444.89		67,444.89	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
310105101099000	24CA0014 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+043 - KO 101+100, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	24-Nov-23	5-Dec-23	6-Dec-23	29-Jan-24	28-Feb-24	6-Mar-24	150 C.D.		FY 2024 GAA	6,468.97		6,468.97	6,329.29		6,329.29	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
30022611876000	24CA0015 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Balsik, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	24-Nov-23	5-Dec-23	6-Dec-23	29-Jan-24	19-Feb-24	26-Feb-24	150 C.D.		FY 2024 GAA	7,424.99		7,424.99	7,276.49		7,276.49	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
300221105441000	24CA0016 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok 3, Barangay Bamban, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	24-Nov-23	5-Dec-23	6-Dec-23	29-Jan-24	26-Feb-24	4-Mar-24	90 C.D.		FY 2024 GAA	9,899.99		9,899.99	9,684.10		9,684.10	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
320101110679000	24CA0017 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tuyo River (Phase II - DM), Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	21-Dec-23	27-Dec-23	29-Dec-23	30-Jan-24	28-Feb-24	6-Mar-24	270 C.D.		FY 2024 GAA	96,499.99		96,499.99	94,140.68		94,140.68	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Postponed due to Technical Changes
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
310105101100000	24CA0018 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - K0101+(-050)-K0101+043, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	29-Jan-24	29-Feb-24	7-Mar-24	180 C.D.		FY 2024 GAA	9,784.31		9,784.31	9,575.32		9,575.32	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
310108101838000	24CA0019 Asset Preservation Program - Rehabilitation/Reconstructions of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Roman Expressway - K0112+470-K0112+635, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	5-Jan-24	18-Jan-24	22-Jan-24	29-Jan-24	28-Feb-24	6-Mar-24	180 C.D.		FY 2024 GAA	13,719.99		13,719.99	13,445.59		13,445.59	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
300203102379000	24CA0020 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	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	18-Dec-23	19-Dec-23	29-Jan-24	26-Feb-24	4-Mar-24	60 C.D.		FY 2024 GAA	4,899.99		4,899.99	4,792.93		4,792.93	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
300221105429000	24CA0021 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Calaylayan, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	18-Dec-23	19-Dec-23	29-Jan-24	19-Feb-24	26-Feb-24	120 C.D.		FY 2024 GAA	12,374.99		12,374.99	12,127.50		12,127.50	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
300221105443000	24CA0022 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sibò Alikabok Road, Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	18-Dec-24	18-Dec-23	19-Dec-23	29-Jan-24	20-Mar-24	27-Mar-24	90 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,843.63		4,843.63	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
300225101867000	24CA0023 Basic Infrastructure Program - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure along Barangay Pulo, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	18-Dec-23	19-Dec-23	29-Jan-24	11-Mar-24	18-Mar-24	90 C.D.		FY 2024 GAA	9,899.99		9,899.99	9,702.00		9,702.00	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
320101110681000	24CA0024 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Mabila River, Tributary to Colo River, Phase III-DM, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	18-Dec-23	19-Dec-23	30-Jan-24	28-Feb-24	6-Mar-24	240 C.D.		FY 2024 GAA	72,375.00		72,375.00	70,927.49		70,927.49	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		

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32010110655000	24CA0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River (Phase III-DM), Palihan Section, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	18-Dec-23	19-Dec-23	30-Jan-24	28-Feb-24	6-Mar-24	240 C.D.	FY 2024 GAA	72,374.99		72,374.99	70,837.26		70,837.26	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
32010110656000	24CA0026 Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River, Bamban Section, Phase III - DM, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	30-Jan-24	28-Feb-24	6-Mar-24	270 C.D.	FY 2024 GAA	96,499.99		96,499.99	94,140.27		94,140.27	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
300105201330000	24CA0027 Local Program - National Building Program - Buildings and Other Structures - Multi - Purpose / Facilities - Construction (Completion) of DPWH Bataan 1st DEO Building (Phase III), Roman Expressway, Mulawin, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	29-Jan-24	28-Feb-24	6-Mar-24	180 C.D.	FY 2024 GAA	29,399.99		29,399.99	28,811.90		28,811.90	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
300226111879000	24CA0028 Basic Infrastructure Program - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay San Pedro, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	29-Jan-24	20-Mar-24	27-Mar-24	120 C.D.	FY 2024 GAA	4,949.99		4,949.99	4,850.99		4,850.99	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
310209100484000	24CA0029 Network Development Program - Off - Carriageway Improvement - Tertiary Roads - Calaguiman Vicinal Rd - KO 121+(-006) - KO 121+000, KO 121+(-250) - KO 121+(-006), KO 121+000 - KO 122+300, KO 127+1038 - KO 128+176, KO 127+992 - KO 127+1038, KO 128+176 - KO 129+090, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	29-Jan-24	19-Feb-24	26-Feb-24	120 C.D.	FY 2024 GAA	21,581.55		21,581.55	21,128.06		21,128.06	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
310202101519000	24CA0030 Network Development Program - Road Widening - Secondary Roads - Roman Expressway - KO 114+018 - KO 114+259, KO 114+304.60 - KO 115+409, Bataan 1st District	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	30-Jan-24	21-Feb-24	28-Feb-24	330 C.D.	FY 2024 GAA	66,626.49		66,626.49	65,293.96		65,293.96	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																								PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																								PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
300225101668000	24CA0031 Basic Infrastructure Program - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction of Slope Protection Structure, Sitio Lati, Barangay Kaparangan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Nov-23	05-Dec-23 to 11-Dec-23	12-Dec-23	18-Jan-24	18-Jan-24	22-Jan-24	26-Jan-24	12-Feb-24	13-Feb-24	19-Mar-24	26-Mar-24	90 C.D.	FY 2024 GAA	9,899.99		9,899.99	9,688.15		9,688.15	COA	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		Postponed due to Technical Changes
																								PCA	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
																								PICE	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
300214101007000	24CA0032 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices and Facilities along Roman Expressway (S01420LZ) - KO 101+(-299) - KO 101+701, Barangay Palihan, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Nov-23	05-Dec-23 to 11-Dec-23	12-Dec-23	18-Jan-24	18-Jan-24	22-Jan-24	26-Jan-24	12-Feb-24	13-Feb-24	23-Feb-24	1-Mar-24	90 C.D.	FY 2024 GAA	5,879.99		5,879.99	5,774.14		5,774.14	COA	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		Postponed due to Technical Changes
																								PCA	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
																								PICE	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
310112100491000	24CA0033 Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct Layac - Balanga - Mariveles Port Rd - KO 104+890 - KO 105+173, KO 112+650 - KO 113+003, KO 119+738 - KO 120+059, KO 121+390 - KO 121+721, Hermosa, Samal and Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Nov-23	05-Dec-23 to 11-Dec-23	12-Dec-23	18-Jan-24	18-Jan-24	22-Jan-24	26-Jan-24	12-Feb-24	13-Feb-24	29-Feb-24	7-Mar-24	180 C.D.	FY 2024 GAA	26,404.13		26,404.13	25,855.67		25,855.67	COA	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		Postponed due to Technical Changes
																								PCA	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
																								PICE	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
310209100485000	24CA0034 Network Development Program - Off - Carriageway Improvement - Tertiary Roads - Jct Layac - Balanga - Mariveles Port Rd - KO 112+978 - KO 113+330, KO 113+485 - KO 113+765, KO 114+150 - KO 114+880, KO 114+960 - KO 115+185, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Nov-23	05-Dec-23 to 11-Dec-23	12-Dec-23	18-Jan-24	18-Jan-24	22-Jan-24	26-Jan-24	12-Feb-24	13-Jan-24	1-Mar-24	8-Mar-24	120 C.D.	FY 2024 GAA	16,740.35		16,740.35	16,388.51		16,388.51	COA	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		Postponed due to Technical Changes
																								PCA	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
																								PICE	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
300226111880000	24CA0035 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Senior Citizen's Building, Barangay Calaylayan, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Nov-23	05-Dec-23 to 11-Dec-23	12-Dec-23	18-Jan-24	18-Jan-24	22-Jan-24	26-Jan-24	12-Feb-24	13-Feb-24	22-Feb-24	29-Feb-24	120 C.D.	FY 2024 GAA	4,949.99		4,949.99	4,845.91		4,845.91	COA	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		Postponed due to Technical Changes
																								PCA	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
																								PICE	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
32010110592000	24CA0036 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Colo River, Maite Section, Phase IV-DMC, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	1-Mar-24	4-Mar-24	16-Apr-24	23-Apr-24	240 C.D.	FY 2024 GAA	96,499.99		96,499.99	94,141.32		94,141.32	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																								PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																								PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2024 (First Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
320101110669000	24CA0037 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Pulo-Kabalutan River, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	21-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	12-Apr-24	22-Apr-24	240 C.D.		FY 2024 GAA	96,499.99		96,499.99	94,265.98		94,265.98	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		Postponed due to Technical Changes
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300221105440000	24CA0038 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction/Concreting of Road, Barangay Tugtog, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	22-Apr-24	29-Apr-24	90 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,838.62		4,838.62	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300221105435000	24CA0039 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Purok III, Barangay Tugtog, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	15-Apr-24	22-Apr-24	90 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,840.83		4,840.83	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300226111870000	24CA0040 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Tugtog Covered Court, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	26-Mar-24	2-Apr-24	150 C.D.		FY 2024 GAA	7,424.99		7,424.99	7,257.93		7,257.93	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300226111869000	24CA0041 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Santa Lucia Covered Court, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	26-Mar-24	2-Apr-24	150 C.D.		FY 2024 GAA	7,424.99		7,424.99	7,268.95		7,268.95	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300226111866000	24CA0042 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall) Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	25-Apr-24	2-May-24	120 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,850.99		4,850.99	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300221105437000	24CA0044 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Tala Road leading to Tourist Destination, Mt. Natib, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	10-May-24	13-May-24	60 C.D.		FY 2024 GAA	5,444.99		5,444.99	5,325.64		5,325.64	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
3002261118667000	24CA0045 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Barangay Palihan Covered Court, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	25-Apr-24	2-May-24	150 C.D.		FY 2024 GAA	7,424.99		7,424.99	7,277.24		7,277.24	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
300226111872000	24CA0046 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of School Building, Mabiga Elementary School, Brgy. Mabiga, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	16-Jan-24	23-Jan-24 to 29-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	21-Feb-24	29-Feb-24	4-Mar-24	10-May-24	17-May-24	180 C.D.		FY 2024 GAA	11,879.99		11,879.99	11,630.29		11,630.29	COA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24		
																									PCA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									PICE	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
320101110588000	24CA0047 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pentor-Balsik, Balsik Section, Phase IV-DMC, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	16-Apr-24	23-Apr-24	240 C.D.		FY 2024 GAA	96,499.99		96,499.99	94,136.74		94,136.74	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		
																									PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
																									PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
320101110590000	24CA0048 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pulo-Almacen River, Phase IV-DMC, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	16-Apr-24	23-Apr-24	240 C.D.		FY 2024 GAA	96,499.99		96,499.99	94,139.34		94,139.34	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		
																									PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
																									PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
300221105431000	24CA0049 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Barangay Maria Fe, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	14-Jun-24	24-Jun-24	90 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,861.67		4,861.67	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		
																									PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
																									PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		

(Civil Works)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Mode of Procureme nt	Schedule of Each Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observ ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
300221105432000	24CA0050 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Barangay Pag-Asa, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	18-Apr-24	25-Apr-24	60 C.D.	FY 2024 GAA	4,949.99		4,949.99	4,838.63		4,838.63	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
300221105433000	24CA0051 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Little Baguio, Palihan, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	4-Apr-24	11-Apr-24	90 C.D.	FY 2024 GAA	4,949.99		4,949.99	4,801.99		4,801.99	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
300221105434000	24CA0052 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Purok 5 Balsik, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	20-May-24	21-May-24	60 C.D.	FY 2024 GAA	4,949.99		4,949.99	4,849.92		4,849.92	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
300221105436000	24CA0053 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Sitio Pinagpala, Balsik, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	12-Apr-24	22-Apr-24	90 C.D.	FY 2024 GAA	4,949.99		4,949.99	4,846.01		4,846.01	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
300225101866000	24CA0054 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Project along Pulo-Almacen River Phase VII-CMD, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	16-Apr-24	23-Apr-24	150 C.D.	FY 2024 GAA	29,699.99		29,699.99	29,105.99		29,105.99	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
300225101869000	24CA0055 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Concrete Canal with Concrete Cover and Sidewalk, Barangay Calaylayan, Abucay, Bataan (Phase1)	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	15-Apr-24	22-Apr-24	150 C.D.	FY 2024 GAA	9,899.99		9,899.99	9,692.21		9,692.21	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
30022611873000	24CA0056 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay, Calaylayan, Abucay, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	24-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	17-May-24	21-May-24	180 C.D.	FY 2024 GAA	14,849.99		14,849.99	14,538.54		14,538.54	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		Postponed due to Technical Changes	
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
30022611874000	24CA0057 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Municipal Hall, Samal, Bataan (Phase IV)	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 18-Feb-24	23-Feb-24	5-Mar-24	5-Mar-24	8-Mar-24	15-Mar-24	19-Mar-24	20-Mar-24	5-Apr-24	15-Apr-24	180 C.D.	FY 2024 GAA	14,849.99		14,849.99	14,554.48		14,554.48	COA	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24			
																								PCA	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
																								PICE	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24			
300221105447000	24CA0058 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road leading to Antennae Farm, Barangay Capitangan, Abucay, Bataan (Phase II)	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-24	05-Mar-24 to 11-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	17-May-24	20-May-24	300 C.D.	FY 2024 GAA	69,299.99		69,299.99	67,743.30		67,743.30	COA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24		Postponed due to Technical Changes	
																								PCA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PICE	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
310111100666000	24CA0060 Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Roman Expressway - KO101+350-KO102+173, KO104+308-KO104+643, KO105+551, Hermosa and Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-24	05-Mar-24 to 11-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	1-Apr-24	4-Apr-24	12-Apr-24	15-Apr-24	8-May-24	15-May-24	210 C.D.	FY 2024 GAA	23,320.07		23,320.07	22,830.59		22,830.59	COA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PCA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PICE	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
300101200001000	24CA0061 Construction of Two (2) Storey - Six (6) Classrooms School Building Samal North Elementary School, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-24	05-Mar-24 to 11-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	1-Apr-24	5-Apr-24	12-Apr-24	15-Apr-24	23-May-24	24-May-24	280 C.D.	FY 2024 BEFF	23,681.00		23,681.00	22,972.93		22,972.93	COA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PCA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PICE	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
	24CA0062 Repair/Rehabilitation of Three (3) Classrooms School Building St. Maria Virginia P. Leonzon Memorial Elementary School Sacrifice Valley, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-24	05-Mar-24 to 11-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	1-Apr-24	5-Apr-24	12-Apr-24	7-May-24	23-May-24	24-May-24	120 C.D.	FY 2024 BEFF	4,443.85		4,443.85	4,342.50		4,342.50	COA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PCA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			
																								PICE	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24			

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
320101111790000	24CA0065 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Orani River, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-24	05-Mar-24 to 11-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	16-May-24	20-May-24	180 C.D.		FY 2024 GAA	48,999.99		48,999.99	48,019.97		48,019.97	COA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24		Postponed due to Technical Changes
300221104631000	24CA0066 Basic Infrastructure Program - Access Roads and/or Bridges from the Natioal Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Lower Tiwala, Barangay San Juan, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-24	05-Mar-24 to 11-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	1-Apr-24	5-Apr-24	12-Apr-24	15-Apr-24	7-Jun-24	10-Jun-24	90 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,845.02		4,845.02	COA	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24		
300221105439000	24CA0067 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Barangay Balut- Pusan Road, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	19-Mar-24	26-Mar-24 to 01-Apr-24	4-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	27-May-24	3-Jun-24	150 C.D.		FY 2024 GAA	19,799.99		19,799.99	19,383.64		19,383.64	COA	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
300225101861000	24CA0069 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Drainage Structure, East Calagulman, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	19-Mar-24	26-Mar-24 to 01-Apr-24	4-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	14-May-24	21-May-24	120 C.D.		FY 2024 GAA	4,949.99		4,949.99	4,845.87		4,845.87	COA	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
300225101870000	24CA0072 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Flood Control Structure along Binayan River, Barangay Capitangan (Phase 2NV), Abucay, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	19-Mar-24	26-Mar-24 to 01-Apr-24	4-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	27-May-24	28-May-24	150 C.D.		FY 2024 GAA	19,799.99		19,799.99	19,374.29		19,374.29	COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
300225101860000	24CA0074 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Dike, Sitio Lati, Kaparangan, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	19-Mar-24	26-Mar-24 to 01-Apr-24	4-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	11-Jun-24	19-Jun-24	90 C.D.		FY 2024 GAA	6,929.99		6,929.99	6,791.39		6,791.39	COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
300226111868000	24CA0075 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	19-Mar-24	26-Mar-24 to 01-Apr-24	4-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	21-May-24	28-May-24	120 C.D.		FY 2024 GAA	9,899.99		9,899.99	9,692.24		9,692.24	COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
Total Alloted Budget of Procurement Activities																			1,652,796.89													
Total Contract Price of Procurement Activities Conducted																						1,615,995.07										
Total Savings (Total Alloted Budget - Total Contract Price)																						36,801.82										

(Civil Works)

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
	24CA0092 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge in Langkaan, BAPA, Barangay Capkangan, Abucay, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-May-24	29-May-24 to 04-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24								180 C.D.		FY 2024 GAA	9,899.99		9,899.99	-	-	COA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		
																								PCA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
																								PICE	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
310221104630000	24CA0093 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road and Bridge, Balut to Orani Fishport leading to Pantalan Bago, Pantalan Luma and Parang Parang, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-May-24	29-May-24 to 04-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24								300 C.D.		FY 2024 GAA	133,170.00		133,170.00	-	-	COA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		Postponed due to technical changes
																								PCA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
																								PICE	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
3110203210264000	24CA0094 Concreting of Brgy. Balsik FMR, Brgy. Balsik, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-May-24	29-May-24 to 04-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24								150 C.D.		FY 2024 DA	14,924.99		14,924.99	-	-	COA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		
																								PCA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
																								PICE	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
3110203210253000	24CA0095 Concreting of Brgy. Gabon FMR, Brgy. Gabon, Abucay, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-May-24	29-May-24 to 04-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24								150 C.D.		FY 2024 DA	14,924.99		14,924.99	-	-	COA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		Postponed due to technical changes
																								PCA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
																								PICE	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
3110203210263000	24CA0096 Concreting of Brgy. Imelda FMR, Brgy. Imelda, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-May-24	29-May-24 to 04-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24								150 C.D.		FY 2024 DA	14,924.99		14,924.99	-	-	COA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		Postponed due to technical changes
																								PCA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
																								PICE	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
300101200001000	24CA0097 Construction of Four (4) Storey - Eight (8) Classroom School Building, Orani National High School, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-May-24	29-May-24 to 04-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24								240 C.D.		FY 2024 DEPED BEFF	31,067.88		31,067.88	-	-	COA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		
																								PCA	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
																								PICE	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24			
300101200001000	24CA0098 Repair/ Rehabilitation of Six (6) Classrooms School Building, Pandatung Elementary School, Brgy. Pandatung, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	18-Jun-24	25-Jun-24 to 01-Jul-24	4-Jul-24	16-Jul-24	16-Jul-24								150 C.D.		FY 2023 Quick Response Fund	8,685.00		8,685.00	-	-	COA	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24		
																								PCA								
																								PICE								
	24CA0099 Repair/ Rehabilitation of Four (4) Classrooms School Building, Almacen Elementary School, Brgy. Almacen, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	18-Jun-24	25-Jun-24 to 01-Jul-24	4-Jul-24	16-Jul-24	16-Jul-24								240 C.D.		FY 2023 Quick Response Fund	16,405.00		16,405.00	-	-	COA	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24		
																								PCA								
																								PICE								
	24CA0100 Repair/ Rehabilitation of Eight (8) Classrooms School Building, Samal National School, Brgy. Ibaba, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	18-Jun-24	25-Jun-24 to 01-Jul-24	4-Jul-24	16-Jul-24	16-Jul-24								120 C.D.		FY 2023 Quick Response Fund	11,580.00		11,580.00	-	-	COA	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24		Postponed due to technical changes
																								PCA								
																								PICE								
	24CA0101 Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges - Asphalt Overlay along Roman Expressway, KO 102+477 - KO 102+657, Brgy. Culis, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	18-Jun-24	25-Jun-24 to 01-Jul-24	4-Jul-24	16-Jul-24	16-Jul-24								15 C.D.		SR2024-05-016549 dated May 30, 2024	3,911.00		3,911.00	-	-	COA	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24		
																								PCA								
																								PICE								
Total Alloted Budget of Procurement Activities																			928,959.85													
Total Contract Price of Procurement Activities Conducted																						108,531.26										
Total Savings (Total Alloted Budget - Total Contract Price)																						820,428.59										

Prepared by: Recommended for Approval by:

APPROVED:


LUIZA R. LINTAG
Head, Procurement Unit
Engineer III


CELIA M. RAMOS
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2024 (First Semester)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
24GCA01	Procurement of A3 Full Colour Digital Copiers, Printers and Smartphones for the use of DPWH-Bataan 1st DEO (PDS, QAS, Construction and Maintenance), Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	23-Jan-24	30-Jan-24 to 06-Feb-24	8-Feb-24	20-Feb-24	20-Feb-24	22-Feb-24	23-Feb-24	27-Feb-24	4-Mar-24	12-Mar-24	21-Mar-24	30 C.D. upon receipt of Approved Purchase Order		FY 2024 EAO	1,920.00		1,920.00	1,880.40		1,880.40	COA	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24		
																									PCCI	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		
																									BECAI	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24		
24GCA02	Procurement of Furnitures and Fixtures to be use in New Building, DPWH Bataan First DEO, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	5-Feb-24	12-Feb-24 to 19-Feb-24	23-Feb-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24	2-May-24	2-May-24	27-May-24	4-Jun-24	30 C.D. upon receipt of Approved Purchase Order		FY 2023 EAO - Extended	10,000.00		10,000.00	9,959.11		9,959.11	COA	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
																									PCCI	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24		
																									BECAI	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24GCA03	Procurement of Personal Protective Equipment (PPE's), Uniforms, Road Safety Devices, Tools, Measuring Devices, Power Tools and Equipments and Various Maintenance Materials and Stockpile use for Maintenance of National Roads and Bridges within Bataan First District	BATAAN FIRST DEO	NO	Competitive Bidding	26-Feb-24	04-Mar-24 to 11-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	1-Apr-24	1-Apr-24	60 C.D. upon receipt of Approved Purchase Order		SR2024-02-009738 dated Feb. 12, 2024	10,504.19		10,504.19	10,422.79		10,422.79	COA	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24		
																									PCCI	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24		
																									BECAI	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
2024-03-0005	Procurement of Tires and Batteries for Service Vehicle and Equipment used for the Routine Maintenance of National Roads and Bridges, Bataan First District	BATAAN FIRST DEO	NO	Small Value Procurement	11-Mar-24	13-Mar-24 to 18-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	1-Apr-24	1-Apr-24				958.51		958.51	949.65		949.65								
2024-03-0006	Procurement of Suspension Parts, Timing and Components for Mitsubishi L300, DPWH - Bataan First DEO, Orani, Bataan	BATAAN FIRST DEO	NO	Small Value Procurement	11-Mar-24	13-Mar-24 to 18-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	1-Apr-24	1-Apr-24				69.75		69.75	69.06		69.06								
2024-03-0007	Procurement of Construction Materials for Routine Maintenance of National Roads and Bridges along Jose Abad Santos Avenue, KO 098+(-067) - KO 097+(-001), Roman Expressway KO 105+010 - KO 105+050, KO 109+000 - KO 109+100, Hermosa, Bataan	BATAAN FIRST DEO	NO	Small Value Procurement	11-Mar-24	13-Mar-24 to 18-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24				962.50		962.50	953.33		953.33								
2024-03-0008	Procurement of Construction Materials used for the Repair/ Maintenance of Slope Protection, Lined Canal with Wheel Guards & PCCP, Routine Maintenance of National Roads and Bridges, along Caliguiman Vicinal Road KO 125+100 - KO 125+130, Samal, Bataan	BATAAN FIRST DEO	NO	Small Value Procurement	16-Mar-24	18-Mar-24 to 21-Mar-24		22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	1-Apr-24	1-Apr-24				420.06		420.06	415.79		415.79								
2024-03-0009	Procurement of Toners for the use of All Sections, DPWH Bataan First DEO	BATAAN FIRST DEO	NO	Small Value Procurement	4-May-24	06-May-24 to 09-May-24		10-May-24	10-May-24	10-May-24	14-May-24	14-May-24	15-May-24	20-May-24	20-May-24				996.02		996.02	967.01		967.01								
Total Alloted Budget of Procurement Activities																			25,831.03													
Total Contract Price of Procurement Activities Conducted																						25,617.14										
Total Savings (Total Alloted Budget - Total Contract Price)																						213.89										
Prepared by: _____																																

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2024 (First Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
24CSCA0001	Subsurface Exploration of Various Projects for FY 2024	BATAAN FIRST DEO	NO	Competitive Bidding	29-Apr-24	02-May-24 to 08-May-24	13-May-24	8-May-24	27-May-24	27-May-24	28-May-24	29-May-24	30-May-24	6-Jun-24	18-Jun-24	30 C.D.	FY 2024 PDE	1,070.79		1,070.79	1,066.80		1,066.80	COA	08-May-24	08-May-24	08-May-24	08-May-24	08-May-24			
																								PICE	07-May-24	07-May-24	07-May-24	07-May-24	07-May-24			
																								BECAI	07-May-24	07-May-24	07-May-24	07-May-24	07-May-24			
Total Alloted Budget of Procurement Activities																		1,070.79														
Total Contract Price of Procurement Activities Conducted																					1,066.80											
Total Savings (Total Alloted Budget - Total Contract Price)																					3.99											

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


CELIA M. RAMOS
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer