

[illegible]

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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																			
21CA0001	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Road, Sitio Greco, Barangay Calaylayan, Abucay, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	03/18/21	03/25/21			GAA FY-2021	1,979.99		1,979.99	1,920.79		1,920.79	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0002	Local Infrastructure Program - Local Roads 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	12/21/2020 to 01/07/2021	01/11/21	1/21/21	02/18/21	03/01/21	03/02/21			GAA FY-2021	2,969.99		2,969.99	2,881.64		2,881.64	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0003	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Saguing, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/08/21	02/15/21			GAA FY-2021	2,969.99		2,969.99	2,881.19		2,881.19	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0004	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Shelter for Battered Women), San Juan, Samal, 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	12/21/2020 to 12/28/2020	01/06/21	1/18/21	01/26/21	03/15/21	03/22/21			GAA FY-2021	2,969.99		2,969.99	2,881.19		2,881.19	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0005	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Poblacion, Morong, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pita, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21																				

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 ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Decl of SAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																			
21CA0001	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Road, Sitio Greco, Barangay Calaylayan, Abucay, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	03/18/21	03/25/21			GAA FY- 2021	1,979.99		1,979.99	1,920.79		1,920.79	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of SAC- Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0002	Local Infrastructure Program - Local Roads 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	12/21/2020 to 01/07/2021	01/11/21	1/21/21	02/18/21	03/01/21	03/02/21			GAA FY- 2021	2,969.99		2,969.99	2,881.64		2,881.64	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of SAC- Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0003	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Saguing, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/08/21	02/15/21			GAA FY- 2021	2,969.99		2,969.99	2,881.19		2,881.19	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of SAC- Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0004	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Shelter for Battered Women), San Juan, Samal, 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	12/21/2020 to 12/28/2020	01/06/21	1/18/21	01/26/21	03/15/21	03/22/21			GAA FY- 2021	2,969.99		2,969.99	2,881.19		2,881.19	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of SAC- Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0005	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Poblacion, Morong, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21			GAA FY- 2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of SAC- Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pila, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21			GAA FY- 2021	5,939.99		5,939.99	5,762.39		5,762.39	COA				12/23/20						

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
21CA0013	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pagasa, Orani, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21			GAA FY- 2021	5,939.99		5,939.99	5,762.39	5,762.39	COA				12/23/20							Re-schedule of Dropping and Opening of bids due to lack of quorum of BAC-Members
																								PCA				12/17/20							
																								BCA				11/27/20							
																								PICE				12/27/20							
21CA0014	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Little Bagulo, Palihan, Hermosa, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	03/11/21	03/15/21			GAA FY- 2021	5,939.99		5,939.99	5,761.09	5,761.09	COA				12/23/20							Re-schedule Dropping and Opening of bids due to lack of quorum of BAC-Members
																								PCA				12/17/20							
																								BCA				11/27/20							
																								PICE				12/27/20							
21CA0015	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pentor, 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	12/21/2020 to 12/28/2020	01/08/21	1/18/21	01/26/21	03/11/21	03/15/21			GAA FY- 2021	5,939.99		5,939.99	5,761.09	5,761.09	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				12/17/20							
																								BCA				11/27/20							
																								PICE				12/27/20							
21CA0016	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue (JASAV) - KO 108 + 070 - KO 108 + 236, KO 109+032 - KO 109+455, Dinalupihan, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/15/21	07/08/21	07/12/21			GAA FY- 2021	13,126.12		13,126.12	12,732.33	12,732.33	COA				12/23/20							Re-schedule of Dropping and Opening of bids due to lack of quorum of BAC-Members
																								PCA				12/17/20							
																								BCA				11/27/20							
																								PICE				12/27/20							
21CA0017	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Calagulman Vicinal Road - KO 129 + 219.50 - KO 129 + 785, Samal, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/02/21	06/04/21	06/14/21			GAA FY- 2021	9,799.99		9,799.99	9,506.98	9,506.98	COA				12/23/20							Re-schedule of Dropping and Opening of bids due to lack of quorum of BAC-Members
																								PCA				12/17/20							
																								BCA				11/27/20							
																								PICE				12/27/20							
21CA0018	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tabacan Poblacion Road - KO 102 + (-127) - KO 102 + 047, KO 102+349 - KO 102+593, Dinalupihan, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	05/31/21	06/08/21	06/15/21			GAA FY- 2021	8,110.48		8,1														

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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	Adm/Post of It	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total ('000)	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
21CA0013	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pagasa, Orani, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	5,939.99		5,939.99	5,762.39		5,762.39	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0014	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Little Bagulo, Pailhan, Hermosa, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	03/11/21	03/15/21			GAA FY-2021	5,939.99		5,939.99	5,761.09		5,761.09	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0015	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pentor, 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	12/21/2020 to 12/28/2020	01/08/21	1/18/21	01/26/21	03/11/21	03/15/21			GAA FY-2021	5,939.99		5,939.99	5,761.09		5,761.09	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0016	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 108 + 070 - KO 108 + 236, KO 109+032 - KO 109+455, Dinalupihan, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/15/21	07/08/21	07/12/21			GAA FY-2021	13,126.12		13,126.12	12,732.33		12,732.33	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0017	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Calaguiman Vicinal Road - KO 129 + 219.50 - KO 129 + 785, Samal, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/02/21	06/04/21	06/14/21			GAA FY-2021	9,799.99		9,799.99	9,506.98		9,506.98	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0018	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tabacan Poblacion Road - KO 102 + (-127) - KO 102 + 047, KO 102+349 - KO 102+593, Dinalupihan, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	05/31/21	06/08/21	06/15/21			GAA FY-2021	8,110.48		8,110.48	7,869.19		7,869.19	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0019	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, J.C. Payumo, Dinalupihan, Bataan	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 12/28/2020	01/08/21	1/18/21	01/26/21	03/01/21	03/08/21			GAA FY-2021	4,949.99		4,949.99	4,802.49		4,802.49	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0020	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Sitio Riverside, Malte, Hermosa, Bataan	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 01/08/2021	01/15/21	1/22/21	02/18/21	03/01/21	03/08/21			GAA FY-2021	4,949.99		4,949.99	4,801.50		4,801.50	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0021	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Road, Upper Purok 4, San Pablo, Dinalupihan, Bataan	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 12/28/2020	01/11/21	1/18/21	01/26/21	03/01/21	03/08/21			GAA FY-2021	1,979.99		1,979.99	1,920.99		1,920.99	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0022	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 105 + 758 KO 106 + 121, Orani, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/10/21	06/30/21	07/05/21			GAA FY-2021	16,574.74		16,574.74	16,077.50		16,077.50	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0023	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Facility (Motorpool and Materials Recovery Facility), Sitio Macao, Brgy. Capitangan, Abucay, Bataan	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 12/28/2020	01/11/21	1/18/21	01/26/21	02/24/21	03/04/21			GAA FY-2021	2,969.99		2,969.99	2,881.19		2,881.19	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									
21CA0024	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of New Health Center Building, Brgy. Pentor, Dinalupihan, Bataan	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 12/28/2020	01/11/21	1/18/21	01/26/21	03/05/21	03/12/21			GAA FY-2021	3,959.99		3,959.99	3,863.89		3,863.89	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members	
																								PCA				12/17/20									
																								BCA				11/27/20									
																								PICE				12/27/20									

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 TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total ('000)	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept				
21CA0013	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pagasa, Orani, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	5,939.99		5,939.99	5,762.39		5,762.39	COA				12/23/20										Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA				12/17/20										
																									BCA				11/27/20										
																									PICE				12/27/20										
21CA0014	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Little Baguio, Palihan, Hermosa, 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	12/21/2020 to 12/28/2020	01/11/21	1/18/21	01/26/21	03/11/21	03/15/21			GAA FY-2021	5,939.99		5,939.99	5,761.09		5,761.09	COA				12/23/20										Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA				12/17/20										
																									BCA				11/27/20										
																									PICE				12/27/20										
21CA0015	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pentor, 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	12/21/2020 to 12/28/2020	01/08/21	1/18/21	01/26/21	03/11/21	03/15/21			GAA FY-2021	5,939.99		5,939.99	5,761.09		5,761.09	COA				12/23/20										Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA				12/17/20										
																									BCA				11/27/20										
																									PICE				12/27/20										
21CA0016	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 108 + 070 - KO 108 + 236, KO 109+032 - KO 109+455, Dinalupihan, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/15/21	07/08/21	07/12/21			GAA FY-2021	13,126.12		13,126.12	12,732.33		12,732.33	COA				12/23/20										Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA				12/17/20										
																									BCA				11/27/20										
																									PICE				12/27/20										
21CA0017	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Calagulman Vicinal Road - KO 129 + 219.50 - KO 129 + 785, Samal, Bataan	Maintenance 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 12/28/2020	01/11/21	1/18/21	06/02/21	06/04/21	06/14/21			GAA FY-2021	9,799.99		9,799.99	9,506.98		9,506.98	COA				12/23/20										Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA				12/17/20										
																									BCA				11/27/20										
																									PICE				12/27/20										
21CA0018	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tabacan Poblacion Road - KO 102 + (-127) - KO 102 + 047, KO																																						

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0025	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pagasa, Dinalupihan, Bataan	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 12/28/2020	01/11/21	1/18/21	01/26/21	03/01/21	03/08/21			GAA FY-2021	5,939.99		5,939.99	5,762.39		5,762.39	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0026	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Barangay Hall), Nagbalayong, Morong, Bataan	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 01/08/2021	01/08/21	1/22/21	02/18/21	03/05/21	03/15/21			GAA FY-2021	2,969.99		2,969.99	2,882.23		2,882.23	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0027	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Phase 1), Brgy. San Ramon, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/15/21	1/25/21	01/26/21	02/08/21	02/15/21			GAA FY-2021	2,969.99		2,969.99	2,898.72		2,898.72	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0028	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Barangay San Ramon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/10/21	06/16/21	07/05/21	07/16/21	07/26/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				01/05/21						Procurement Activity is postponed indefinitely due to technical reason.
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0029	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097 + 000 - KO 097 + 595, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/17/21	02/22/21			GAA FY-2021	14,699.99		14,699.99	14,254.59		14,254.59	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0030	Asset Preservation - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Road - KO 129 + 000 - KO 129 + 177.40, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	05/26/21	06/07/21	06/14/21			GAA FY-2021	2,224.60		2,224.60	2,157.86		2,157.86	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0031	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Baleteng Pula, Pagasa, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0032	Asset Preservation Program - Preventive Maintenance - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097 + 015.20 - KO 098 + 056.50, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	02/08/21	1/25/21	02/23/21	03/02/21	03/04/21			GAA FY-2021	16,736.44		16,736.44	16,234.35		16,234.35	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0025	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pag-asa, Dinalupihan, Bataan	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 12/28/2020	01/11/21	1/18/21	01/26/21	03/01/21	03/08/21			GAA FY-2021	5,939.99		5,939.99	5,762.39		5,762.39	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0026	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Barangay Hall), Nagbalayong, Morong, Bataan	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 01/08/21	01/08/21	1/22/21	02/18/21	03/05/21	03/15/21			GAA FY-2021	2,969.99		2,969.99	2,882.23		2,882.23	COA				12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				12/17/20						
																									BCA				11/27/20						
																									PICE				12/27/20						
21CA0027	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Phase 1), Brgy. San Ramon, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/15/21	1/25/21	01/26/21	02/08/21	02/15/21			GAA FY-2021	2,969.99		2,969.99	2,898.72		2,898.72	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0028	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Barangay San Ramon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/10/21	06/16/21	07/05/21	07/16/21	07/26/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				01/05/21						Procurement Activity is postponed indefinitely due to technical reason.
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0029	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097 + 000 - KO 097 + 595, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/17/21	02/22/21			GAA FY-2021	14,699.99		14,699.99	14,254.59		14,254.59	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0030	Asset Preservation - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Road - KO 129 + 000 - KO 129 + 177.40, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	05/26/21	06/07/21	06/14/21			GAA FY-2021	2,224.60		2,224.60	2,157.86		2,157.86	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0031	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Baleteng Pula, Pag-asa, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						
																									PICE				01/05/21						
21CA0032	Asset Preservation Program - Preventive Maintenance - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097 + 015.20 - KO 098 + 056.50, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	02/08/21	1/25/21	02/23/21	03/02/21	03/09/21			GAA FY-2021	16,736.44		16,736.44	16,234.35		16,234.35	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																									PCA				01/05/21						
																									BCA				01/05/21						

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	Batas 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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0025	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pagasa, Dinalupihan, Bataan	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 12/28/2020	01/11/21	1/18/21	01/26/21	03/01/21	03/08/21			GAA FY-2021	5,939.99		5,939.99	5,762.39		5,762.39	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				12/17/20								
																								BCA				11/27/20								
																								PICE				12/27/20								
21CA0026	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Barangay Hall), Nagbalayong, Morong, Bataan	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 01/08/2021	01/08/21	1/22/21	02/18/21	03/05/21	03/15/21			GAA FY-2021	2,969.99		2,969.99	2,862.23		2,862.23	COA				12/23/20							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				12/17/20								
																								BCA				11/27/20								
																								PICE				12/27/20								
21CA0027	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Phase 1), Brgy. San Ramon, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/08/21	01/08/21	01/08/2021 to 01/13/2021	01/15/21	1/25/21	01/26/21	02/08/21	02/15/21			GAA FY-2021	2,969.99		2,969.99	2,898.72		2,898.72	COA				01/05/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/05/21								
																								BCA				01/05/21								
																								PICE				01/05/21								
21CA0028	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Barangay San Ramon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	05/28/21	05/28/21	05/11/2021 to 06/03/2021	06/10/21	06/16/21	07/05/21	07/16/21	07/26/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				01/05/21							Procurement Activity is postponed indefinitely due to technical reason.
																								PCA				01/05/21								
																								BCA				01/05/21								
																								PICE				01/05/21								
21CA0029	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097 + 000 - KO 097 + 595, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04																													

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

Code (PAP)/ ID	Procurement Project	PHO/ 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/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0037	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gatao Br. (B01569LZ) along Gov JJ Linao Road, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/18/21	01/18/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	6,859.99	6,859.99	6,653.51		6,653.51		COA			01/05/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/05/21							
																									BCA			01/05/21							
																									PICE			01/05/21							
21CA0038	Local Infrastructure Program - Buildings and Other Structures - Multi- Purpose / Facilities Construction of Multi-Purpose Building, Brgy. West Calaguisman, Samal, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	01/25/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	2,969.99	2,969.99	2,880.90		2,880.90		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0039	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mulawin, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	2,969.99	2,969.99	2,880.60		2,880.60		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0040	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 (501272LZ), KO 107+980 to KO 108+750, KO 111+000 to KO 013+143, Orani and Samal Bataan	Maintenance Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	06/10/21	06/29/21	07/05/21			GAA FY-2021	48,249.99	48,249.99	46,802.50		46,802.50		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0042	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	03/12/21	03/19/21			GAA FY-2021	4,949.99	4,949.99	4,802.14		4,802.14		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0043	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mabuco, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	2,969.99	2,969.99	2,880.60		2,880.60		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0044	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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	5,939.99	5,939.99	5,761.80		5,761.80		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0045	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Road, Layac, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	03/01/21	03/08/21			GAA FY-2021	1,979.99	1,979.99	1,920.80		1,920.80		COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
21CA0037	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gatao Br. (B01569LZ) along Gov JJ Linao Road, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/18/21	01/18/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/19/21	03/01/21		GAA FY-2021	6,859.99		6,859.99	6,653.31		6,653.31	COA				01/05/21							Re-schedule Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/05/21							
																								BCA				01/05/21							
																								PICE				01/05/21							
21CA0038	Local Infrastructure Program - Buildings and Other Structures - Multi- Purpose / Facilities Construction of Multi-Purpose Building, Brgy. West Calaguman, Samal, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	01/25/21	02/09/21	02/10/21	02/24/21	03/04/21		GAA FY-2021	2,969.99		2,969.99	2,880.90		2,880.90	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0039	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mulawin, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21		GAA FY-2021	2,969.99		2,969.99	2,880.60		2,880.60	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0040	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Jct. Layaac-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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	06/10/21	06/29/21	07/05/21		GAA FY-2021	48,249.99		48,249.99	46,802.50		46,802.50	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0042	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	03/12/21	03/19/21		GAA FY-2021	4,949.99		4,949.99	4,802.14		4,802.14	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0043	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities Construction of Multi-Purpose Building, Brgy. Mabuco, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21		GAA FY-2021	2,969.99		2,969.99	2,880.60		2,880.60	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0044	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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21		GAA FY-2021	5,939.99		5,939.99	5,761.80		5,761.80	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0045	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Road, Layaac, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	03/01/21	03/08/21		GAA FY-2021	1,979.99		1,979.99	1,920.80		1,920.80	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																								PCA				01/14/21							
																								BCA				01/14/21							
																								PICE				01/14/21							
21CA0046	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project in Calaguman River Phase 2B, Samal Bataan	Construction Section	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/13/2021	2/20/21	1/25/21	02/11/21	02/17/21	02/17/21		GAA FY-2021	96,500.00		96,500.00	91,729.04		91,729.04	COA				12/23/21							
																								PCA				12/23/21							
																								BCA				12/23/21							
																								PICE				12/23/21							
21CA0047	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	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/05/2021	1/20/21	1/22/21	03/03/21	03/15/21	03/16/21		GAA FY-2021	74,304.99		74,304.99	72,083.28		72,083.28	COA				12/23/21							
																								PCA				12/23/21							
																								BCA				12/23/21							
																								PICE				12/23/21							
21CA0049	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 Section	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/13/2021	1/20/21	1/20/21	02/18/21	03/19/21	03/26/21		GAA FY-2021	49,000.00		49,000.00	46,549.99		46,549.99	COA				12/23/21							
																								PCA				12/23/21							
																								BCA				12/23/21							
																								PICE				12/23/21							
21CA0050	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 Section	YES	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	02/10/21	2/15/21	03/03/21	03/08/21	03/09/21		GAA FY-2021	48,249.99		48,249.99	36,505.95		36,505.95	COA				01/15/21							
																								PCA				01/15/21							
																								BCA				01/15/21							
																								PICE				01/15/21							

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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	Adz/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0037	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gatao Br. (B01569LZ) along Gov JJ Linao Road, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/20/20	11/27/2020 to 12/03/2020	12/04/20	01/18/21	01/18/21	01/08/2021 to 01/13/2021	01/27/21	1/25/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	6,859.99		6,859.99	6,653.51		6,653.51	COA				01/05/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0038	Local Infrastructure Program - Buildings and Other Structures - Multi- Purpose / Facilities Construction of Multi-Purpose Building, Brgy. West Calaguisman, Samal, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	01/25/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	2,969.99		2,969.99	2,880.98		2,880.98	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0039	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mulawin, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	2,969.99		2,969.99	2,880.60		2,880.60	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0040	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 (S01272L2), KO 107+980 to KO 108+750, KO 111+000 to KO 013+143, Orani and Samal Bataan	Maintenance Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	06/10/21	06/29/21	07/05/21			GAA FY-2021	48,249.99		48,249.99	46,802.50		46,802.50	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0042	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	03/12/21	03/19/21			GAA FY-2021	4,949.99		4,949.99	4,802.14		4,802.14	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0043	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mabuco, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	2,969.99		2,969.99	2,880.60		2,880.60	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0044	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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021	02/08/21	02/09/21	02/10/21	02/24/21	03/04/21			GAA FY-2021	5,939.99		5,939.99	5,761.80		5,761.80	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
21CA0045	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Road, Layac, Dinalupihan, Bataan	Construction Section																																	

[illegible]

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
21CA0052	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 Section	YES	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	02/19/21	02/15/21	03/03/21	07/13/21	07/19/21			GAA FY-2021	18,999.99		18,999.99	33,152.17		33,152.17	COA				01/15/21									
																								PCA					01/15/21									
																								BCA					01/15/21									
																								PICE					01/15/21									
21CA0053	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Baisik-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	02/10/21	2/15/21	03/03/21	03/05/21	03/09/21			GAA FY-2021	11,099.99		11,099.99	18,019.99		18,019.99	COA					01/15/21								
																								PCA					01/15/21									
																								BCA					01/15/21									
																								PICE					01/15/21									
21CA0054	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	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	02/10/21	2/15/21	02/23/21	02/26/21	03/01/21			GAA FY-2021	18,999.99		18,999.99	18,019.99		18,019.99	COA					01/15/21								
																								PCA					01/15/21									
																								BCA					01/15/21									
																								PICE					01/15/21									
21CA0055	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	Planning and Design 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	02/10/21	2/15/21	02/23/21	03/05/21	03/08/21			GAA FY-2021	18,999.99		18,999.99	1,802.49		1,802.49	COA					01/15/21								
																								PCA					01/15/21									
																								BCA					01/15/21									
																								PICE					01/15/21									
21CA0056	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	02/10/21	2/15/21	02/23/21	04/12/21	04/19/21			GAA FY-2021	1,949.99		1,949.99	1,801.99		1,801.99	COA					01/15/21								
																								PCA					01/15/21									
																								BCA					01/15/21									
																								PICE					01/15/21									
21CA0058	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	03/11/21	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	COA					02/10/21								
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									
21CA0059	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	03/11/21	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	COA					02/10/21								
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									
21CA0060	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura 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	5/25/21	03/12/21	04/05/21	04/14/21	04/16/21			GAA FY-2021	57,899.99		57,899.99	56,168.79		56,168.79	COA					02/10/21							Postponed of Bidding due to Technical Reason	
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									
21CA0061	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura 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	03/08/21	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	COA					02/10/21								
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									
21CA0062	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	03/11/21	03/12/21	03/16/21	04/08/21	04/19/21			GAA FY-2021	1,949.99		1,949.99	1,802.98		1,802.98	COA					02/10/21								
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									
21CA0063	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Relocation 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	03/11/21	03/12/21	03/16/21	04/12/21	04/19/21			GAA FY-2021	1,949.99		1,949.99	1,801.99		1,801.99	COA					02/10/21								
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									
21CA0065	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	03/08/21	03/12/21	03/17/21	03/29/21	04/05/21			GAA FY-2021	18,366.92		18,366.92	17,534.90		17,534.90	COA					02/10/21								
																								PCA					02/10/21									
																								BCA					02/10/21									
																								PICE					02/10/21									

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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 JB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0052	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 Section	YES	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	02/19/21	02/15/21	03/03/21	07/13/21	07/19/21			GAA FY-2021	48,999.99		48,999.99	33,152.17		33,152.17	COA				01/15/21						
																									PCA				01/15/21						
																									BCA				01/15/21						
																									PICE				01/15/21						
21CA0053	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Batsik-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	02/10/21	2/15/21	03/03/21	03/05/21	03/09/21			GAA FY-2021	44,099.99		44,099.99	48,019.99		48,019.99	COA				01/15/21						
																									PCA				01/15/21						
																									BCA				01/15/21						
																									PICE				01/15/21						
21CA0054	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	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	02/10/21	2/15/21	02/23/21	02/26/21	03/01/21			GAA FY-2021	48,999.99		48,999.99	48,019.99		48,019.99	COA				01/15/21						
																									PCA				01/15/21						
																									BCA				01/15/21						
																									PICE				01/15/21						
21CA0055	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-Port-Floridablanca-Dinalupihan Road Barangay Old San Jose, Package II, Dinalupihan, Bataan	Planning and Design 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	02/10/21	2/15/21	02/23/21	03/05/21	03/08/21			GAA FY-2021	48,999.99		48,999.99	4,802.49		4,802.49	COA				01/15/21						
																									PCA				01/15/21						
																									BCA				01/15/21						
																									PICE				01/15/21						
21CA0056	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	02/10/21	2/15/21	02/23/21	04/12/21	04/19/21			GAA FY-2021	4,949.99		4,949.99	4,801.99		4,801.99	COA				01/15/21						
																									PCA				01/15/21						
																									BCA				01/15/21						
																									PICE				01/15/21						
21CA0058	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	03/11/21	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	COA				02/10/21						
																									PCA				02/10/21						
																									BCA				02/10/21						
																									PICE				02/10/21						
21CA0059	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	03/11/21	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	COA				02/10/21						
																									PCA				02/10/21						
																									BCA				02/10/21						
																									PICE				02/10/21						
21CA0060	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura 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	5/25/21	03/12/21	04/05/21	04/14/21	04/16/21			GAA FY-2021	57,899.99		57,899.99	56,168.79		56,168.79	COA				02/10/21						Postponed of Bidding due to Technical Reason
																									PCA				02/10/21						
																									BCA				02/10/21						
																									PICE				02/10/21						
21CA0061	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in																																		

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0066	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Angeles-Porac-Floridablanca-Dinaluphan-Jose Abad Santos Avenue Diversion Road, Dinaluphan, 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	03/30/21	03/31/21	04/05/21	04/30/21	05/03/21			GAA FY-2021	14,699.99		14,699.99	14,260.47		14,260.47	COA				02/22/21						
																								PCA				02/23/21							
																								BCA				02/23/21							
																								PICE				02/23/21							
21CA0067	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	03/30/21	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	COA				02/22/21						
																								PCA				02/23/21							
																								BCA				02/23/21							
																								PICE				02/23/21							
21CA0068	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	03/30/21	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	COA				02/22/21						
																								PCA				02/23/21							
																								BCA				02/23/21							
																								PICE				02/23/21							
21CA0069	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	03/30/21	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	COA				02/22/21						
																								PCA				02/23/21							
																								BCA				02/23/21							
																								PICE				02/23/21							
21CA0070	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	03/25/21	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	COA				02/22/21						
																								PCA				02/23/21							
																								BCA				02/23/21							
																								PICE				02/23/21							
21CA0079	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. A. Rivera, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	05/06/21	05/10/21	06/15/21	07/22/21	07/29/21			GAA FY-2021	4,949.99		4,949.99	4,802.98		4,802.98	COA				04/06/21						
																								PCA				04/06/21							
																								PICE				04/06/21							
21CA0085	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Facility, Municipal Plaza, Brgy. Poblacion, Morong, Bataan	Construction Section	NO	Competitive Bidding	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	06/10/21	06/16/21	07/05/21	08/11/21	08/18/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				05/06/21						
																								PCA				05/06/21							
																								PICE				05/06/21							
21CA0087	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	05/31/2021 to 06/03/2021	06/10/21	06/16/21	08/07/21	09/14/21	09/20/21			SR2021-03-006759	3,499.99		3,499.99	3,395.00		3,395.00	COA				05/06/21						
																								PCA				05/06/21							
																								PICE				05/06/21							
21CA0088	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section) Sta. 0+000.00 - Sta. 0+080.70, Dinaluphan, 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	07/29/2021 to 08/02/2021	08/09/21	08/18/21	08/23/21	09/22/21	09/29/21			SR2021-03-007709	2,699.99		2,699.99	2,619.54		2,619.54	COA				07/23/21						Postponement of Bidding due to Revision of Program of Work
																								PCA				07/23/21							
																								PICE				07/23/21							
21CA0089	Concreting of Makangkong St. San Simon FMR Brgy. San Simon, Dinaluphan, 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	07/01/2021 to 07/05/2021	07/12/21	07/16/21	07/19/21	09/14/21	09/21/21			DA FUND FY-2021	11,939.99		11,939.99	11,582.99		11,582.99	COA				06/10/21						
																								PCA				06/10/21							
																								PICE				06/10/21							
21CA0090	Concreting of Daang Pali FMR, Brgy. Sallian, 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	07/29/2021 to 08/02/2021	08/09/21	08/13/21	09/23/21	10/04/21	10/11/21			DA FUND FY-2021	24,874.99		24,874.99	24,258.10		24,258.10	COA				07/23/21						Postponement of Bidding due to pending request for realignment/ modification of project
																								PCA				07/23/21							
																								PICE				07/23/21							
21CA0093	Construction/ Completion of Four (4) Storey - Twenty (20) Classrooms School Building, Jose C. Payumo Jr. Memorial High School, Dinaluphan, 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	10/27/21	11/02/21	11/16/21	11/25/21	12/02/21			Basic Educational Facilities Fund (BEFF) 2021	7,089.89		7,089.89	6,876.63		6,876.63	COA				09/28/21						
																								PCA				09/28/21							
																								PICE				09/27/21							
																								Depos				09/27/21							

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procure- ment	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 Conferen- ce	Ads/Post of IB	Pre-bid Confere- nce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of SAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total ("000)	MODE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
21CA0066	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	03/30/21	03/31/21	04/05/21	04/30/21	05/03/21			GAA FY-2021	14,699.99		14,699.99	14,260.47		14,260.47	COA			02/22/21						
																								PCA			02/23/21							
																								BCA			02/23/21							
																								PICE			02/23/21							
21CA0067	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	03/30/21	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	COA			02/22/21						
																								PCA			02/23/21							
																								HCA			02/23/21							
																								PICE			02/23/21							
21CA0068	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Pinaabuhian, 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	03/30/21	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	COA			02/22/21						
																								PCA			02/23/21							
																								BCA			02/23/21							
																								PICE			02/23/21							
21CA0069	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	03/30/21	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	COA			02/22/21						
																								PCA			02/23/21							

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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	ARC (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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0056	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Angeles-Porac-Floridablanca-Dinaluphan-Jose Abad Santos Avenue Diversion Road, Dinaluphan, 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	03/30/21	03/31/21	04/05/21	04/30/21	05/03/21			GAA FY-2021	14,699.99		14,699.99	14,260.47		14,260.47	COA				02/22/21						
																									PCA				02/23/21						
																									BCA				02/23/21						
																									PICE				02/23/21						
21CA0057	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	03/30/21	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	COA				02/22/21						
																									PCA				02/23/21						
																									BCA				02/23/21						
																									PICE				02/23/21						
21CA0058	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	03/30/21	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	COA				02/22/21						
																									PCA				02/23/21						
																									BCA				02/23/21						
																									PICE				02/23/21						
21CA0059	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	03/30/21	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	COA				02/22/21						
																									PCA				02/23/21						
																									BCA				02/23/21						
																									PICE				02/23/21						
21CA0070	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	03/25/21	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	COA				02/22/21						
																									PCA				02/23/21						
																									BCA				02/23/21						
																									PICE				02/23/21						
21CA0079	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. A. Rivera, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	05/06/21	05/10/21	06/15/21	07/22/21	07/29/21			GAA FY-2021	4,949.99		4,949.99	4,802.98		4,802.98	COA				04/06/21						
																									PCA				04/06/21						
																									PICE				04/06/21						
21CA0085	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities Construction of Multi - Purpose Facility, Municipal Plaza, Brgy. Poblacion, Morong, Bataan	Construction Section	NO	Competitive Bidding	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	06/10/21	06/16/21	07/05/21	08/11/21	08/18/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				05/06/21						
																									PCA				05/06/21						
																									PICE				05/06/21						
21CA0087	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	05/31/2021 to 06/03/2021	06/10/21	06/16/21	08/07/21	09/14/21	09/20/21			SR2021-03-006759	3,499.99		3,499.99	3,395.00		3,395.00	COA				05/06/21						
																									PCA				05/06/21						
																									PICE				05/06/21						
21CA0088	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section) Sta. 0+000.00 - Sta. 0+080.70, Dinaluphan, Bataan	Maintenance Section	NO	Competitive Bidding																															

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

Code (PAP)/ ID	Procurement Project	PHO/ 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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0094	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	10/11/2021 to 10/15/2021	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,370.82		5,370.82	COA				09/28/21							
																								PCA				09/28/21							
																								PICE				09/27/21							
																								Deped				09/27/21							
21CA0095	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	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	6,239.93		6,239.93	6,019.21		6,019.21	COA				09/28/21							
																								PCA				09/28/21							
																								PICE				09/27/21							
																								Deped				09/27/21							
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	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	5,819.78		5,819.78	5,538.38		5,538.38	COA				09/28/21							
																								PCA				09/28/21							
																								PICE				09/27/21							
																								Deped				09/27/21							
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	10/11/2021 to 10/15/2021	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,418.46		5,418.46	COA				09/28/21							
																								PCA				09/28/21							
																								PICE				09/27/21							
																								Deped				09/27/21							
21CA0098	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021							GAA FY-2021	96,499.99		96,499.99	93,119.84		93,119.84												
Total Allotted Budget of Procurement Activities																		1,232,207.92																	
Total Contract Price of Procurement Activities Conducted																					1,130,229.59														
Total Savings (Total Allotted Budget - Total Contract Price)																					101,978.33														

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


ELVIRA C. SALAZAR
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

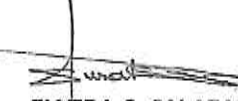
Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
21CA0094	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	10/11/2021 to 10/15/2021	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,370.82		5,370.82	COA				09/28/21								
																								PCA				09/28/21								
																								PICE				09/27/21								
																								Deped				09/27/21								
21CA0095	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	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	6,239.93		6,239.93	6,019.21		6,019.21	COA				09/28/21								
																								PCA				09/28/21								
																								PICE				09/27/21								
																								Deped				09/27/21								
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	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	5,819.78		5,819.78	5,538.38		5,538.38	COA				09/28/21								
																								PCA				09/28/21								
																								PICE				09/27/21								
																								Deped				09/27/21								
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	10/11/2021 to 10/15/2021	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21		Basic Educational Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,418.46		5,418.46	COA				09/28/21								
																								PCA				09/28/21								
																								PICE				09/27/21								
																								Deped				09/27/21								
21CA0098	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021							GAA FY-2021	96,499.99		96,499.99	93,119.84		93,119.84													
Total Allotted Budget of Procurement Activities																		1,232,207.92																		
Total Contract Price of Procurement Activities Conducted																					1,130,229.59															
Total Savings (Total Allotted Budget - Total Contract Price)																					101,978.33															

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


ELVIRA C. SALAZAR
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer

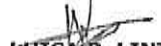
DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept									
21CA0094	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	10/11/2021 to 10/15/2021	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21			Basic Educational Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,370.82		5,370.82	COA				09/28/21															
																									PCA				09/28/21															
																									PICE				09/27/21															
																									Deped				09/27/21															
21CA0095	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	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21			Basic Educational Facilities Fund (BEFF) 2021	6,239.93		6,239.93	6,019.21		6,019.21	COA				09/28/21															
																									PCA				09/28/21															
																									PICE				09/27/21															
																									Deped				09/27/21															
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	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21			Basic Educational Facilities Fund (BEFF) 2021	5,819.78		5,819.78	5,538.38		5,538.38	COA				09/28/21															
																									PCA				09/28/21															
																									PICE				09/27/21															
																									Deped				09/27/21															
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	10/11/2021 to 10/15/2021	10/27/21	11/02/21	11/16/21	11/24/21	12/01/21			Basic Educational Facilities Fund (BEFF) 2021	5,479.83		5,479.83	5,418.46		5,418.46	COA				09/28/21															
																									PCA				09/28/21															
																									PICE				09/27/21															
																									Deped				09/27/21															
21CA0098	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021								GAA FY-2021	96,499.99		96,499.99	93,119.84		93,119.84																				
Total Alloted Budget of Procurement Activities																			1,232,207.92																									
Total Contract Price of Procurement Activities Conducted																						1,130,229.59																						
Total Savings (Total Alloted Budget - Total Contract Price)																						101,978.33																						

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


ELVIRA C. SALAZAR
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
ON-GOING PROCUREMENT ACTIVITIES																																			
21CA0041	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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021								GAA FY-2021	91,661.49		91,661.49	87,087.58		87,087.58	COA			01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA			01/14/21							
																									BCA			01/14/21							
																									PICE			01/14/21							
21CA0048	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Pente-Balsik River, Daang Bago Section, Phase B, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/13/2021								GAA FY-2021	48,999.99		48,999.99	46,549.99		46,549.99	COA			12/23/21							
																									PCA			12/23/21							
																									BCA			12/23/21							
																									PICE			12/23/21							
21CA0057	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								GAA FY-2021	39,199.99		39,199.99	38,027.92		38,027.92	COA			02/10/21							
																									PCA			02/10/21							
																									BCA			02/10/21							
																									PICE			02/10/21							
21CA0064	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road, Sitio Alilabok, 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								GAA FY-2021	9,799.99		9,799.99	9,506.98		9,506.98	COA			02/10/21							
																									PCA			02/10/21							
																									BCA			02/10/21							
																									PICE			02/10/21							
21CA0071	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								GAA FY-2021	7,424.99		7,424.99	7,188.88		7,188.88	COA			02/22/21							
																									PCA			02/23/21							
																									BCA			02/23/21							
																									PICE			02/23/21							
21CA0072	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Saguling, 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								GAA FY-2021	7,424.99		7,424.99	7,203.73		7,203.73	COA			02/22/21							
																									PCA			02/23/21							
																									BCA			02/23/21							
																									PICE			02/23/21							
21CA0073	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Daang Bago, Dinalupihan, Bataan	Maintenance 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								GAA FY-2021	7,424.99		7,424.99	7,203.73		7,203.73	COA			02/22/21							
																									PCA			02/23/21							
																									BCA			02/23/21							
																									PICE			02/23/21							
21CA0074	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads Repair/ Rehabilitation/ Improvement, Overlay with Pavement Markings along Angeles-Portac-Floridablanca-Dinalupihan Road KO 116+000-KO 118+000 Dinalupihan Bataan Phase 1, Dinalupihan, Bataan	Maintenance 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								GAA FY-2021	31,844.99		31,844.99	30,892.83		30,892.83	COA			02/22/21							
																									PCA			02/23/21							
																									BCA			02/23/21							
																									PICE			02/23/21							
21CA0075	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Pablo, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA			04/06/21							
																									PCA			04/06/21							
																									PICE			04/06/21							
21CA0076	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Ramon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021								GAA FY-2021	7,424.99		7,424.99	1,914.71		1,914.71	COA			04/06/21							Postponement of Bidding due to Revision of Program of Work
																									PCA			04/06/21							
																									PICE			04/06/21							
21CA0077	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Old San Jose, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA			04/06/21							
																									PCA			04/06/21							
																									PICE			04/06/21							

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total ('000)	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
ON-GOING PROCUREMENT ACTIVITIES																																				
21CA0041	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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021									GAA FY- 2021	91,661.49		91,661.49	87,087.58		87,087.58	COA				01/14/21						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC Members
																										PCA				01/14/21						
																										BCA				01/14/21						
																										PICE				01/14/21						
21CA0048	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Pental-Balsik River, Daang Bago Section, Phase B, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/13/2021									GAA FY- 2021	48,999.99		48,999.99	46,549.99		46,549.99	COA				12/23/21						
																										PCA				12/23/21						
																										BCA				12/23/21						
																										PICE				12/23/21						
21CA0057	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									GAA FY- 2021	39,199.99		39,199.99	38,027.92		38,027.92	COA				02/10/21						
																										PCA				02/10/21						
																										BCA				02/10/21						
																										PICE				02/10/21						
21CA0064	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastraktura 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									GAA FY- 2021	9,799.99		9,799.99	9,506.98		9,506.98	COA				02/10/21						
																										PCA				02/10/21						
																										BCA				02/10/21						
																										PICE				02/10/21						
21CA0071	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 03/23/2021									GAA FY- 2021	7,424.99		7,424.99	7,188.88		7,188.88	COA				02/22/21						
																										PCA				02/23/21						
																										BCA				02/23/21						
																										PICE				02/23/21						
21CA0072	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Saguling, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/15/21																															

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
ON-GOING PROCUREMENT ACTIVITIES																																				
21CA0041	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	Competitive Bidding	11/26/20	12/03/2020 to 12/09/2020	01/05/21	01/18/21	01/18/21	01/18/2021 to 01/22/2021								GAA FY-2021	91,661.49		91,661.49	87,087.58		87,087.58	COA				01/14/21							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
																									PCA				01/14/21							
																									BCA				01/14/21							
																									PICE				01/14/21							
21CA0048	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Pantor-Balsik River, Daang Bago Section, Phase B, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/13/2021								GAA FY-2021	48,999.99		48,999.99	46,549.99		46,549.99	COA				12/23/21							
																									PCA				12/23/21							
																									BCA				12/23/21							
																									PICE				12/23/21							
21CA0057	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								GAA FY-2021	39,199.99		39,199.99	38,027.92		38,027.92	COA				02/10/21							
																									PCA				02/10/21							
																									BCA				02/10/21							
																									PICE				02/10/21							
21CA0064	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures In Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road, Sitio Alibabok, 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								GAA FY-2021	9,799.99		9,799.99	9,506.98		9,506.98	COA				02/10/21							
																									PCA				02/10/21							
																									BCA				02/10/21							
																									PICE				02/10/21							
21CA0071	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								GAA FY-2021	7,424.99		7,424.99	7,188.88		7,188.88	COA				02/22/21							
																									PCA				02/23/21							
																									BCA				02/23/21							
																									PICE				02/23/21							
21CA0072	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Saguin, 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								GAA FY-2021	7,424.99		7,424.99	7,203.73		7,203.73	COA				02/22/21							
																									PCA				02/23/21							
																									BCA				02/23/21							
																									PICE				02/23/21							
21CA0073	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Daang Bago, Dinalupihan, Bataan	Maintenance 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								GAA FY-2021	7,424.99		7,424.99	7,203.73		7,203.73	COA				02/22/21							
																									PCA				02/23/21							
																									BCA				02/23/21							
																									PICE				02/23/21							
21CA0074	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads Repair/ Rehabilitation/ Improvement, Overlay with Pavement Markings along Angeles-Porac-Floridablanca-Dinalupihan Road KO 116+000-KO 118+000 Dinalupihan Bataan Phase 1, Dinalupihan, Bataan	Maintenance 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								GAA FY-2021	31,844.99		31,844.99	30,892.83		30,892.83	COA				02/22/21							
																									PCA				02/23/21							
																									BCA				02/23/21							
																									PICE				02/23/21							
21CA0075	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Pablo, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21							
																									PCA				04/06/21							
																									PICE				04/06/21							
21CA0076	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Ramon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021								GAA FY-2021	7,424.99		7,424.99	1,914.71		1,914.71	COA				04/06/21							Postponement of Bidding due to Revision of Program of Work
																									PCA				04/06/21							
																									PICE				04/06/21							
21CA0077	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Old San Jose, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21							
																									PCA				04/06/21							
																									PICE				04/06/21							

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
21CA0078	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Benito, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021							GAA FY- 2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
21CA0080	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021							GAA FY- 2021	7,427.99		7,427.99	7,204.26		7,204.26	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
21CA0081	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Upgrading/ Improvement of Sitio Masapsap Road, Brgy. Bayan, Orani, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	05/06/21		12/31/21				GAA FY- 2021	9,899.99		9,899.99	9,602.99		9,602.99	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
21CA0082	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bataan Technological Park Road, (BTPI) - KO 175+(506) - KO 177+000, KO 177+388 - KO 180+633, Phase 1, Morong, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021							GAA FY- 2021	46,249.99		46,249.99	46,807.42		46,807.42	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
21CA0083	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road from Roman Expressway leading to San Pedro, Hermosa, Bataan	Planning and Design Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/24/2021 to 04/27/2021							GAA FY- 2021	9,799.99		9,799.99	9,507.96		9,507.96	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
21CA0084	Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction/ Rehabilitation of San Juan Bridge along Old National Road, Samal, Bataan	Construction Section	NO	Competitive Bidding	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							GAA FY- 2021	44,099.99		44,099.99	42,781.41		42,781.41	COA				05/06/21							
																								PCA				05/06/21							
																								PICE				05/06/21							
21CA0086	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Brgy. Imelda - Brgy. Lalawigan Road Leading to National Road, Samal Bataan	Planning and Design Section	NO	Competitive Bidding	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							GAA FY- 2021	39,199.99		39,199.99	38,027.92		38,027.92	COA				05/06/21							
																								PCA				05/06/21							
																								PICE				05/06/21							
21CA0091	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021							GAA FY- 2021	96,499.99		96,499.99	93,119.84		93,119.84												
21CA0092	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021							GAA FY- 2021	96,499.99		96,499.99	93,119.84		93,119.84												
Total Allotted Budget of Procurement Activities																		625,159.30																	
Total Contract Price of Procurement Activities Conducted																					597,356.93														
Total Savings (Total Allotted Budget - Total Contract Price)																					27,802.37														

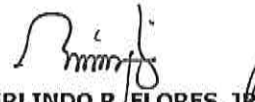
Prepared by:


LUISA R. LINTAG
 Head, Procurement Unit
 Engineer III

Recommended for Approval by:


ELVIRA C. SALAZAR
 BAC - Chairperson

APPROVED:


ERLINDO R. FLORES, JR.
 District Engineer

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total ('000)	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21CA0078	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Benito, Dinaluphan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY- 2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/05/21						
																									PCA				04/06/21						
																									PICE				04/06/21						
21CA0080	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY- 2021	7,427.99		7,427.99	7,204.26		7,204.26	COA				04/06/21						
																									PCA				04/06/21						
																									PICE				04/06/21						
21CA0081	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Upgrading/ Improvement of Sitio Masapsap Road, Brgy. Bayan, Orani, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	05/06/21		12/31/21					GAA FY- 2021	9,899.99		9,899.99	9,602.99		9,602.99	COA				04/06/21						
																									PCA				04/06/21						
																									PICE				04/06/21						
21CA0082	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bataan Technological Park Road, (BTPI) - KO 175+(506) - KO 177+000, KO 177+388 - KO 180+633, Phase 1, Morong, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY- 2021	48,249.99		48,249.99	46,807.42		46,807.42	COA				04/06/21						
																									PCA				04/06/21						
																									PICE				04/06/21						
21CA0083	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road from Roman Expressway leading to San Pedro, Hermosa, Bataan	Planning and Design Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/24/2021 to 04/27/2021								GAA FY- 2021	9,799.99		9,799.99	9,507.96		9,507.96	COA				04/06/21						
																									PCA				04/06/21						
																									PICE				04/06/21						
21CA0084	Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction/ Rehabilitation of San Juan Bridge along Old National Road, Samal, Bataan	Construction Section	NO	Competitive Bidding	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								GAA FY- 2021	44,099.99		44,099.99	42,781.41		42,781.41	COA				05/06/21						
																									PCA				05/06/21						
																									PICE				05/06/21						
21CA0085	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Brgy. Imelda - Brgy. Lalawigan Road Leading to National Road, Samal Bataan	Planning and Design Section	NO	Competitive Bidding	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								GAA FY- 2021	39,199.99		39,199.99	38,027.92		38,027.92	COA				05/06/21						
																									PCA				05/06/21						
																									PICE				05/06/21						
21CA0091	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021								GAA FY- 2021	96,499.99		96,499.99	93,119.84		93,119.84											
21CA0092	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021								GAA FY- 2021	96,499.99		96,499.99	93,119.84		93,119.84											
Total Allotted Budget of Procurement Activities																			625,159.30																
Total Contract Price of Procurement Activities Conducted																						597,356.93													
Total Savings (Total Allotted Budget - Total Contract Price)																						27,802.37													

Prepared by:

LUISA R. LINTAG
Head, Procurement Unit
Engineer III

Recommended for Approval by:

ELVIRA C. SALAZAR
BAC - Chairperson

APPROVED:

ERLINDO R. FLORES, JR.
District Engineer

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for Second Semester FY-2021

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 SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total ('000)	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept										
21CA0078	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Benito, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY- 2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21															
																									PCA				04/06/21															
																									PICE				04/06/21															
21CA0080	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY- 2021	7,427.99		7,427.99	7,204.26		7,204.26	COA				04/06/21															
																									PCA				04/06/21															
																									PICE				04/06/21															
21CA0081	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Upgrading/ Improvement of Sitio Masapasp Road, Brgy. Bayan, Orani, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	05/06/21		12/31/21					GAA FY- 2021	9,899.99		9,899.99	9,602.99		9,602.99	COA				04/06/21															
																									PCA				04/06/21															
																									PICE				04/06/21															
21CA0082	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bataan Technological Park Road, (BTPI) - KO 175+(506) - KO 177+000, KO 177+388 - KO 180+633, Phase 1, Morong, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021								GAA FY- 2021	48,249.99		48,249.99	46,807.42		46,807.42	COA				04/06/21															
																									PCA				04/06/21															
																									PICE				04/06/21															
21CA0083	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road from Roman Expressway leading to San Pedro, Hermosa, Bataan	Planning and Design Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/24/2021 to 04/27/2021								GAA FY- 2021	9,799.99		9,799.99	9,507.96		9,507.96	COA				04/06/21															
																									PCA				04/06/21															
																									PICE				04/06/21															
21CA0084	Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction/ Rehabilitation of San Juan Bridge along Old National Road, Samal, Bataan	Construction Section	NO	Competitive Bidding	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								GAA FY- 2021	44,099.99		44,099.99	42,781.41		42,781.41	COA				05/06/21															
																									PCA				05/06/21															
																									PICE				05/06/21															
21CA0086	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Brgy. Imelda - Brgy. Lalawigan Road Leading to National Road, Samal Bataan	Planning and Design Section	NO	Competitive Bidding	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								GAA FY- 2021	39,199.99		39,199.99	38,027.92		38,027.92	COA				05/06/21															
																									PCA				05/06/21															
																									PICE				05/06/21															
21CA0091	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021								GAA FY- 2021	96,499.99		96,499.99	93,119.84		93,119.84																				
21CA0092	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction / Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	08/31/21	09/07/2021 to 09/13/2021	09/16/21	09/28/21	09/28/21	09/28/2021 to 10/04/2021								GAA FY- 2021	96,499.99		96,499.99	93,119.84		93,119.84																				
Total Allotted Budget of Procurement Activities																			625,159.30																									
Total Contract Price of Procurement Activities Conducted																						397,356.93																						
Total Savings (Total Allotted Budget - Total Contract Price)																						22,802.37																						

Prepared by:

LUISA R. LINTAG
Head, Procurement Unit
Engineer III

Recommended for Approval by:

ELVIRA C. SALAZAR
BAC - Chairperson

APPROVED:

ERLINDO R. FLORES, JR.
District Engineer