

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022

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	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	Delivery/ Accept				
ON-GOING PROCUREMENT ACTIVITIES																																						
22CA0001	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Malte Road, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																
22CA0002	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Pag-as Road, Legue, Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	5,939.99		5,939.99																
22CA0003	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Tipo Road Dos Extension, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																
22CA0004	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Bangkal, Abucay, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																
22CA0005	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Paraiso E.S., Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	5,939.99		5,939.99																
22CA0006	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Magsaysay E.S., Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																
22CA0007	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Balsik, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																
22CA0008	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Cullis Multi - Purpose Building, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	6,929.99		6,929.99																
22CA0009	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay East Daang Bago, Samal, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																
22CA0010	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay West Calaguman, Samal, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	6,929.99		6,929.99																
22CA0011	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads and/ or Bridges from National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Sacrifice Valley, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	9,799.99		9,799.99																
22CA0012	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building, Barangay Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,454.99		4,454.99																

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ON-GOING PROCUREMENT ACTIVITIES																																							
22CA0001	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Maite Road, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																	
22CA0002	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Pag-asa Road, Legua, Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	5,939.99		5,939.99																	
22CA0003	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Tipo Road Dos Extension, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																	
22CA0004	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Bangkal, Abucay, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																	
22CA0005	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Paraiso E.S., Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	5,939.99		5,939.99																	
22CA0006	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Magsaysay E.S., Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																	
22CA0007	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Balsik, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																	
22CA0008	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Cullis Multi - Purpose Building, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	6,929.99		6,929.99																	
22CA0009	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay East Daang Bago, Samal, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																	
22CA0010	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay West Calaguiman, Samal, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	6,929.99		6,929.99																	
22CA0011	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads and/ or Bridges from National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Sacrifice Valley, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	9,799.99		9,799.99																	
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22CA0001	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Malte Road, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

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22CA0013	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Centro II Multi - Purpose Building, Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99															
22CA0014	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Lalawigan, Samal, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	9,899.99		9,899.99															
22CA0015	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Palihan Multi - Purpose Building, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99															
22CA0016	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project along Pentor - Balsik - Caulaman River, San Simon Section, Phase ERD - I, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	24,499.99		24,499.99															
22CA0017	Local Program - Buildings and Other Structures - Multi-Purpose/ Facilities - National Building Program - Construction (Completion) of DPWH Bataan 1st DEO Office Building, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	19,799.99		19,799.99															
22CA0018	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Kaparangan, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	4,949.99		4,949.99															
22CA0019	Network Development - Off Carriageway Improvement - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+494 - KO 111+687, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	10,970.18		10,970.18															
22CA0020	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pita River, Phase ERD-I, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99															
22CA0021	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pagalangang River, Old San Jose Section, Phase ERD-1, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99															
22CA0022	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structure along Colo River, Maite Section, Phase ERD-I, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	14,849.99		14,849.99															
22CA0023	Asset Preservation - Preventive Maintenance - Tertiary Roads - Mabatang Vicinal Rd. - KO 118+800 - KO 119+076, Abucay, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	1,959.99		1,959.99															
22CA0024	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd. KO 127+517 - KO 127+997, Samal, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	13,231.96		13,231.96															

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22CA0013	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Centro II Multi - Purpose Building, Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99														
22CA0014	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Lalawigan, Samal, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	9,899.99		9,899.99														
22CA0015	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Palihan Multi - Purpose Building, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99														
22CA0016	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project along Pentor - Balsik - Caulaman River, San Simon Section, Phase ERD - I, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	24,499.99		24,499.99														
22CA0017	Local Program - Buildings and Other Structures - Multi-Purpose/ Facilities - National Building Program - Construction (Completion) of DPWH Bataan 1st DEO Office Building, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	19,799.99		19,799.99														
22CA0018	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Kaparangan, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	19-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	4,949.99		4,949.99														
22CA0019	Network Development - Off Carriageway Improvement - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+494 - KO 111+687, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	10,970.18		10,970.18														
22CA0020	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pita River, Phase ERD-I, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99														
22CA0021	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pagalanggang River, Old San Jose Section, Phase ERD-1, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99														
22CA0022	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structure along Colo River, Maite Section, Phase ERD-1, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	19-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	14,849.99		14,849.99														
22CA0023	Asset Preservation - Preventive Maintenance - Tertiary Roads - Mabatang Vicinal Rd. - KO 116+800 - KO 119+076, Abucay, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	1,959.99		1,959.99														
22CA0024	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd. KO 127+517 - KO 127+997, Samal, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	13,231.96		13,231.96														

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
22CA0013	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Centro II Multi - Purpose Building, Orani, Bataan	Construction Section	YES	Competitive Bidding	21-Sep-21	09/28/2021 to 10/04/2021	07-Oct-21	19-Oct-21	19-Oct-21					11/18/2021 TO 11/25/2021	11/26/2021 TO 12/03/2021				CY 2022 based on NEP	4,949.99		4,949.99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Mode of Procureme nt	Schedule of Each Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observ ers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of BS	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Date of SAC Resolution Recommend ing 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		
22CA0025	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Ave (JASA) - KO 101+424 - KO 101+847, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	29-Nov-21	29-Nov-21					12/31/2021 to 01/07/2022	01/10/2022 to 01/17/2022				CY 2022 based on NEP	9,799.99		9,799.99													Postponed due to Technical changes in the Program of Work	
22CA0026	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Colo River, Sacrifice Valley Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99														
22CA0027	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Maete, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	9,799.99		9,799.99														
22CA0028	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 104+431 - KO 104+528, KO 114+000 - KO 114+327, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	12,000.09		12,000.09														
22CA0029	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik - Pulo - Almacen Road, Brgy. Pulo, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21										CY 2022 based on NEP	9,799.99		9,799.99												Re-schedule of dropping and opening of bid		
22CA0030	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 114+799 - KO 114+859, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	3,429.99		3,429.99														
22CA0031	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. 0+411.43 - Sta (-) 0+596.40, Pailhan Section Phase 1AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99														
22CA0032	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. 0+495.50 - Sta. 0+846.62, Layac Section Phase 2AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99														
22CA0033	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tabacan Poblacion Rd. - KO 102+593 - KO 102+930, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	4,234.58		4,234.58														
22CA0034	Network Development Program - Off - Carriageway Improvement - Secondary Roads - Gov.J.J. Linao Rd - KO 160+814 - KO 162+000, KO 162+419 - KO 163+349, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	19,599.99		19,599.99														
22CA0035	Convergence and Special Support Program - (CSSP) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building at Barangay Mabuco, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	4,899.99		4,899.99														
22CA0036	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+(- 158) - KO 101+100, KO 101+230 - KO 101+849, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	37,169.43		37,169.43														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution 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			
22CA0025	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Ave (JASA) - KO 101+424 - KO 101+847, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	9,799.99		9,799.99															Postponed due to Technical changes in the Program of Work
22CA0026	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Colo River, Sacrifice Valley Section, Phase ERD-1, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99															
22CA0027	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Maete, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	9,799.99		9,799.99															
22CA0028	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 104+431 - KO 104+528, KO 114+000 - KO 114+327, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	12,000.09		12,000.09															
22CA0029	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik - Pulo - Almacen Road, Brgy. Pulo, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21										CY 2022 based on NEP	9,799.99		9,799.99															Re-schedule of dropping and opening of Bid
22CA0030	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 114+799 - KO 114+859, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	3,429.99		3,429.99															
22CA0031	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. 0+411.43 - Sta (-) 0+596.40, Pailhan Section Phase 1AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0032	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. 0+495.50 - Sta. 0+846.62, Layac Section Phase 2AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0033	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tabacan Poblacion Rd. - KO 102+593 - KO 102+930, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	4,234.58		4,234.58															
22CA0034	Network Development Program - Off - Carriageway Improvement - Secondary Roads - Gov.J.J. Linao Rd - KO 160+814 - KO 162+000, KO 162+419 - KO 163+349, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	19,599.99		19,599.99															
22CA0035	Convergence and Special Support Program - (CSSP) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building at Barangay Mabuco, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	4,899.99		4,899.99															
22CA0036	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+(-150) - KO 101+100, KO 101+230 - KO 101+849, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	37,169.43		37,169.43															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ 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
22CA0025	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Ave (JASA) - KO 101+424 - KO 101+847, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	9,799.99		9,799.99													Postponed due to Technical changes in the Program of Work
22CA0026	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Colo River, Sacrifice Valley Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	24,999.99		24,999.99													
22CA0027	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Maete, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/2021 TO 10/28/2021	29-Oct-21	12-Nov-21	12-Nov-21					12/15/2021 TO 12/22/2021	12/23/2021 TO 12/29/2021				CY 2022 based on NEP	9,799.99		9,799.99													
22CA0028	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 104+431 - KO 104+528, KO 114+000 - KO 114+327, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	12,000.09		12,000.09													
22CA0029	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik - Pulo - Almacen Road, Brgy. Pulo, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21										CY 2022 based on NEP	9,799.99		9,799.99													Re-schedule of dropping and opening of bid
22CA0030	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 114+799 - KO 114+859, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	3,429.99		3,429.99													
22CA0031	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. 0+411.43 - Sta (-) 0+596.40, Pailhan Section Phase 1AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0032	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. 0+495.50 - Sta. 0+846.62, Layac Section Phase 2AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0033	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tabacan Poblacion Rd. - KO 102+593 - KO 102+930, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	4,234.58		4,234.58													
22CA0034	Network Development Program - Off-Carriageway Improvement - Secondary Roads - Gov.J.J. Linao Rd - KO 160+814 - KO 162+000, KO 162+419 - KO 163+349, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	19,599.99		19,599.99													
22CA0035	Convergence and Special Support Program - (CSSP) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building at Barangay Mabuco, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	4,899.99		4,899.99													
22CA0036	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+(-158) - KO 101+100, KO 101+230 - KO 101+849, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	37,169.43		37,169.43													

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Decl. 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	
22CA0037	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structure along Colo River, Bamban Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	14,850.00		14,850.00													
22CA0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta.(-)0+159.00 - Sta. 0+495.50, Layac Section Phase 1AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0039	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structures along Hermosa River, San Pedro Section Phase RSA - II, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0040	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. (-) 0+739.50 - Sta. (-)1+111.41, Palihan Section Phase 2AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0041	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Sitio Tama, Brgy. Pag-asa Brgy. Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0042	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+455 - KO 109+514, KO 110+445 - KO 110+489, KO 112+846.50 - KO 112+970, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	6,663.90		6,663.90													
22CA0043	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River San Benito Section, Phase IV-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	23,956.09		23,956.09													
22CA0044	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of New Road, Curing Ave. connecting to Junction Layac - Balanga - Mariveles Port Road and Roman Expressway, Orani, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	96,499.99		96,499.99													
22CA0045	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	29,399.99		29,399.99													
22CA0046	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Structure along San Juan River, Sitio Pugad Lawin, Barangay San Juan, Phase 1A-CDA, Samal, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	48,999.99		48,999.99													
22CA0047	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Mulawin Road to Barangay Bayan including Drainage, Orani, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	8,414.99		8,414.99													
22CA0048	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bataan Technical Park, Inc. Rd (BTPI) - KO 175+(-506) - KO 175+506, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	9,799.99		9,799.99													

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procureme- nt	Schedule of Each Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observ- ers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc- e	Ads/Post of IB	Pre-bid Conferenc- e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completen	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			
22CA0037	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structure along Colo River, Bamban Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	01-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	14,850.00		14,850.00															
22CA0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta.(-)0+159.00 - Sta. 0+495.50, Layac Section Phase 1AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0039	Convergence and Special Support Program (CSPS) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structures along Hermosa River, San Pedro Section Phase RSA - II, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0040	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. (-) 0+739.50 - Sta. (-)1+111.41, Palihan Section Phase 2AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0041	Convergence and Special Support Program (CSPS) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and or/ Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Sitio Tarna, Brgy. Pag-asa Brgy. Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21					12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0042	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+455 - KO 109+514, KO 110+445 - KO 110+489, KO 112+846.50 - KO 112+970, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	6,663.90		6,663.90															
22CA0043	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River San Benito Section, Phase IV-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	23,956.09		23,956.09															
22CA0044	Convergence and Special Support Program (CSPS) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of New Road, Curing Ave. connecting to Junction Layac - Balanga - Mariveles Port Road and Roman Expressway, Orani, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	96,499.99		96,499.99															
22CA0045	Convergence and Special Support Program (CSPS) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	29,399.99		29,399.99															
22CA0046	Convergence and Special Support Program (CSPS) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Structure along San Juan River, Sitio Pugad Lawin, Barangay San Juan, Phase 1A-CDA, Samal, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	48,999.99		48,999.99															
22CA0047	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Mulawin Road to Barangay Bayan including Drainage, Orani, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	8,414.99		8,414.99															
22CA0048	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bataan Technical Park, Inc. Rd (BTP1) - KO 175+(-506) - KO 175+506, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21					01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	9,799.99		9,799.99															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ 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	
22CA0037	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structure along Colo River, Bamban Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21				12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	14,850.00		14,850.00														
22CA0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta.(-)0+159.00 - Sta. 0+495.50, Layac Section Phase 1AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21				12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	18,999.99		18,999.99														
22CA0039	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Flood Control Structures along Hermosa River, San Pedro Section Phase RSA - II, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	29-Nov-21	29-Nov-21				12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	18,999.99		18,999.99														
22CA0040	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. (-) 0+739.50 - Sta. (-)1+111.41, Palihan Section Phase 2AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21				12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	18,999.99		18,999.99														
22CA0041	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and or/ Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Side Tama, Brgy. Pag-asa Brgy. Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	02-Nov-21	11/08/2021 TO 11/15/2021	17-Nov-21	22-Dec-21	22-Dec-21				12/31/2021 TO 01/07/2022	01/10/2022 TO 01/17/2022				CY 2022 based on NEP	18,999.99		18,999.99														
22CA0042	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+455 - KO 109+514, KO 110+445 - KO 110+489, KO 112+846.50 - KO 112+970, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	6,663.90		6,663.90														
22CA0043	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River San Benito Section, Phase IV-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	23,956.09		23,956.09														
22CA0044	Convergence and Special Support Program (CSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of New Road, Curing Ave. connecting to Junction Layac - Balanga - Mariveles Port Road and Roman Expressway, Orani, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	96,499.99		96,499.99														
22CA0045	Convergence and Special Support Program (CSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	29,399.99		29,399.99														
22CA0046	Convergence and Special Support Program (CSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Structure along San Juan River, Sitio Pugad Lawin, Barangay San Juan, Phase 1A-CDA, Samal, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	18,999.99		18,999.99														
22CA0047	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Mulawin Road to Barangay Bayan Including Drainage, Orani, Bataan	Construction Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	8,414.99		8,414.99														
22CA0048	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bataan Technical Park, Inc. Rd (BTPI) - KO 175+(-506) - KO 175+506, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	25-Nov-21	12/01/2021 TO 12/08/2021	10-Dec-21	22-Dec-21	22-Dec-21				01/25/2022 TO 02/01/2022	02/02/2022 TO 02/09/2022				CY 2022 based on NEP	9,799.99		9,799.99														

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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
22CA0049	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-B, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	29,399.99		29,399.99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022

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
22CA0049	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-B, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	29,399.99		29,399.99														
22CA0050	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gov. J.J. Linao Rd - KO 166+072 - KO 166+300, KO 168+000 - KO 168+515, Morong, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	9,663.77		9,663.77														
22CA0052	Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures Facilities - Construction of Flood Control Project along Sapa Creek, Barangay Sapa, Samal, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	9,799.99		9,799.99														
22CA0053	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd - KO 124+320 - KO 124+826.30, Samal, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	7,016.79		7,016.79														
22CA0054	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Access Road from Hermosa Economic and Industrial Zone connecting Palihan Mabiga - SDMA, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	9,799.99		9,799.99														
22CA0055	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Nuclear Power Plant Rd - KO 166+101 - KO 166+414, Morong, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	4,537.39		4,537.39														
22CA0056	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Gov. J.J. Linao Rd - KO 166+300 - KO 166+501, Morong, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	3,563.27		3,563.27														
22CA0057	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Drainage Canal along Gov. Pascual to River, Orani, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	14,849.99		14,849.99														
22CA0058	Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Reconstruction of Mulawin - Bayan Bridge, Orani, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22									FY 2022 GAA	7,920.00		7,920.00														
22CA0059	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097+958 - KO 099+285, Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22									FY 2022 GAA	16,660.00		16,660.00														
22CA0060	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Junction Layac - Balanga - Mariveles Port Rd. - KO 108+778.60 - KO 109+687, KO 110+138 - KO 110+911, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22									FY 2022 GAA	19,600.00		19,600.00														

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22CA0049	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Coto River, San Benito Section, Phase VI-B, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	29,399.99		29,399.99															
22CA0050	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gov. J.J. Linao Rd - KO 166+072 - KO 166+300, KO 168+000 - KO 168+515, Morong, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	9,663.77		9,663.77															
22CA0052	Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures Facilities - Construction of Flood Control Project along Sapa Creek, Barangay Sapa, Samal, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	9,799.99		9,799.99															
22CA0053	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd - KO 124+320 - KO 124+826.30, Samal, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	7,016.79		7,016.79															
22CA0054	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) - Access Road from Hermosa Economic and Industrial Zone connecting Palihan Mabiga - SBMA, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	9,799.99		9,799.99															
22CA0055	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Nuclear Power Plant Rd - KO 166+101 - KO 166+414, Morong, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	4,537.39		4,537.39															
22CA0056	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Gov. J.J. Linao Rd - KO 166+300 - KO 166+501, Morong, Bataan	Maintenance Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	3,563.27		3,563.27															
22CA0057	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Drainage Canal along Gov. Pascual to River, Orani, Bataan	Construction Section	NO	Competitive Bidding	23-Dec-21	12/29/2021 TO 01/05/2022	07-Jan-22	19-Jan-22	19-Jan-22					02/18/2022 TO 02/25/2022	02/28/2022 TO 03/07/2022				CY 2022 based on NEP	14,849.99		14,849.99															
22CA0058	Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Reconstruction of Mulawin - Bayan Bridge, Orani, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22										FY 2022 GAA	7,920.00		7,920.00															
22CA0059	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097+958 - KO 099+285, Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22										FY 2022 GAA	16,660.00		16,660.00															
22CA0060	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Junction Layac - Balanga - Mariveles Port Rd. - KO 108+778.60 - KO 109+687, KO 110+138 - KO 110+911, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22										FY 2022 GAA	19,600.00		19,600.00															

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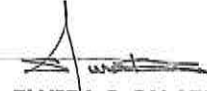
Code (PAP)/ ID	Procurement Project	PHO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
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22CA0061	Bridge Program - Widening of Permanent Bridges - Nandingin Bridge (B01702LZ) along Roman Expressway, Abucay, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22									FY 2022 GAA	70,650.00		70,650.00															Postponed due to technical reason
22CA0062	Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Bamban, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22									FY 2022 GAA	9,900.00		9,900.00															
Total Alloted Budget of Procurement Activities																			1,111,437.01																	
Total Contract Price of Procurement Activities Conducted																						-														
Total Savings (Total Alloted Budget - Total Contract Price)																						1,111,437.01														

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 FY-2022

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22CA0061	Bridge Program - Widening of Permanent Bridges - Nandingin Bridge (B01702LZ) along Roman Expressway, Abucay, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22								FY 2022 GAA	70,650.00		70,650.00																Postponed due to technical reason
22CA0062	Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Bamban, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22								FY 2022 GAA	9,900.00		9,900.00																
Total Alloted Budget of Procurement Activities																		1,111,437.01																		
Total Contract Price of Procurement Activities Conducted																					-															
Total Savings (Total Alloted Budget - Total Contract Price)																					1,111,437.01															

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
 Head, Procurement Unit
 Engineer III


ELVIRA C. SALAZR
 BAC - Chairperson


ERLINDO R. FLORES, JR.
 District Engineer

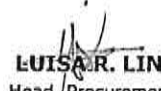
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22CA0061	Bridge Program - Widening of Permanent Bridges - Nandingin Bridge (B01702LZ) along Roman Expressway, Abucay, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22								FY 2022 GAA	70,650.00		70,650.00															Postponed due to technical reason
22CA0062	Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Bamban, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	13-Jan-22	01/20/2022 TO 02/10/2022	28-Jan-22	10-Feb-22	10-Feb-22								FY 2022 GAA	9,900.00		9,900.00															
Total Alloted Budget of Procurement Activities																		1,111,437.01																	
Total Contract Price of Procurement Activities Conducted																					-														
Total Savings (Total Alloted Budget - Total Contract Price)																					1,111,437.01														

Prepared by:

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APPROVED:


LUISA R. LINTAG
 Head, Procurement Unit
 Engineer III


ELVIRA C. SALAZR
 BAC - Chairperson


ERLINDO R. FLORES, JR.
 District Engineer