

	21GCB0017 Reblocking along Bagac-Mariveles Road (SO1252LZ) Bagac, Bataan	Maintenance Section	Public Bidding	No	12/31/2021	12/03/2021	12/10-16/2021	12/17/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	01/03/2022	01/05/2022	10 c.d.	SR2021-02-003689 Routine Maint. (Roads)	215,384.95			215,291.00			BCCI	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
																							COA	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021			
																							CCWI	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021			
																							Holy Angel University	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
	21GCB0018 Widening of Box Culvert along Bagac-Mariveles Road (Brgy. Ibis Section) Bagac, Bataan	Maintenance Section	Public Bidding	No	12/31/2021	12/03/2021	12/10-16/2021	12/17/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	01/03/2022	01/05/2022	20 c.d.	SR2021-02-003689 Routine Maint. (Roads)	350,143.58			349,457.00			BCCI	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
																							COA	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021			
																							CCWI	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021			
																							Holy Angel University	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
	2021-12-075 Purchase of Materials of Road Safety Facilities (Solar Studs) at Roman Expressway, Bataan 2nd District	Maintenance Section	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	5 c.d.	2021 AMWP/PB- Routine Maintenance (Roads)	801,360.00			800,565.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-076 Procurement of Forty (40) Packs of Laminated Tape for use for Tagging of Supply Unit at DPWH-bataan 2nd DEO	Supply Unit	Shopping	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	14 c.d.	SR 2021-08-011332	84,000.00			82,000.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-077 Purchase of One (1) set Stylish 4 Panel Divider for use of Finance Section at DPWH Bataan 2nd DEO, Balanga City, Bataan	Finance Section	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	SR 2021-08-011332	6,574.05			6,570.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-078 Purchase of Computer Spare Parts and Storage Devices for the use of Planning & Design Section, DPWH- Bataan 2nd DEO	Planning and Design Section	Shopping	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	14 c.d.	PDE 2021	144,120.90			137,258.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-079 Procurement of One (1) Office Table for use of the Chief of Maintenance Section at DPWH- Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	SR 2021-08-011332	52,500.00			50,000.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-080 Procurement of Longsleeves Uniform for DPWH AYUDA (Assistance to Support Youth and Unemployed for Development and Advancement) Program at DPWH- Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	SR 2021-02-003689 Routine Maintenance (Roads)	75,600.00			75,360.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-081 Calibration of Seven (7) Units Engineering Survey Equipment, Planning Section, DPWH-Bataan 2nd DEO	Planning and Design Section	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	PDE 2021	99,750.00			99,000.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-082 Purchase of One (1) Sofa to be used at Head of Procurement Unit Office, DPWH-Bataan 2nd DEO	Procurement Unit	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	SR 2021-08-011332	21,000.00			20,000.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-083 Purchase of Toner for Two (2) Units KYOCERA Copier assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Direct Contracting	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	SR 2021-08-011332	121,065.00			115,300.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021	12/25/2021			
	2021-12-084 Purchase of Supplies for the Celebration of 18-Day End VAW Campaign, DPWH-Bataan 2nd DEO	Administrative Section	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		12/31/2021	7 c.d.	SR 2021-02-004329	49,980.00			49,200.00			BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																							COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			
																							CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021			

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	2021-12-101 Purchase of Two (2) Units Uninterruptable Power Supply (UPS) to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	7 c.d.		EAO FY 2021	7,476.00			7,300.00				BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021		
	2021-12-102 Purchase of One (1) Unit A3 Full Colour Digital Copier, Full Colour Network Printer and Full Colour Network Scanner Machine for use of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	Direct Contracting	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	14 c.d.		EAO FY 2021	441,000.00			420,000.00				BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021		
	2021-12-103 Purchase of Additional Office Supply for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	Shopping	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	14 c.d.		PDE 2021	724,200.75			709,035.00				BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021		
	2021-12-104 Purchase of Various Ink for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	Shopping	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	14 c.d.		PDE 2021	680,211.00			666,610.00				BCCI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											COA		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											CCWI		12/23/2021	12/23/2021	12/23/2021	12/23/2021		
																											Holy Angel University		12/25/2021	12/25/2021	12/25/2021	12/25/2021		
	2021-12-105 Purchase of Modern Blinds for use of Finance Section and BAC Unit, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section and BAC Unit	Small Value Procurement	No	12/29/2021		12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	7 c.d.		FY 2021 EAO	53,915.40			51,348.00	</										

	2021-12-115 Purchase of Desktop Computer, Printer 3in1 A4 Size and Uninterruptable Power Supply (UPS) for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	Shopping	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	7 c.d.	FY 2021 EAO	159,232.50		156,150.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-116 Purchase of Safety Gears for the Preparation of RAP, EIA and other ECC-Related Activities, DPWH-Bataan 2nd DEO	Planning and Design Section	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	30 c.d.	SR 2021-03-006186	349,335.00		332,700.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-117 Purchase of Supplies for the Preparation of RAP, EIA and other ECC Related Activities, DPWH-Bataan 2nd DEO	Planning and Design Section	Shopping	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	30 c.d.	SR 2021-03-006186	467,717.00		445,456.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-118 Purchase of Garden Supplies for the Conduct of Environmental Management Programs, Trainings and Activities (Environmental Management Sustainability Programs-Greening Program, Installation of Vertical Garden) DPWH-Bataan 2nd DEO	Planning and Design Section	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	30 c.d.	SR 2021-10-013838	19,699.94		18,990.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-119 Purchase of One (1) Unit i5 Laptop for Livestreaming Purposes to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	7 c.d.	FY 2021 EAO	145,950.00		140,100.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-120 Purchase of Various Office Equipment and Fixtures to be used at District Engineer's Office and Staff House at DPWH-Bataan 2nd DEO	Administrative Section	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	14 c.d.	FY 2021 EAO	85,806.00		81,720.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-121 Purchase of Modular Partitions for the use of Construction Section, Maintenance Section and Supply Unit, DPWH-Bataan 2nd DEO	Construction Section/ Maintenance Section/ Supply Unit	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	60 c.d.	FY 2021 EAO	994,472.56		947,116.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-122 Purchase of Podium Rostrums at DPWH-Bataan 2nd DEO	Administrative Section	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	30 c.d.	FY 2021 EAO	63,000.00		62,000.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-123 Purchase and Delivery of Air Purifying and Disinfection Equipment and Accessories for use at New Building Conference Room and Various Offices at DPWH-Bataan 2nd DEO	Administrative Section	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	14 c.d.	FY 2021 EAO	548,929.50		522,790.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-124 Procurement of One (1) set Computer Laptop for use at District Public Affairs Information Unit (DPIU), DPWH-Bataan 2nd DEO	Administrative Section	Shopping	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	10 c.d.	FY 2021 EAO	278,250.00		265,000.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
	2021-12-125 Procurement of One (1) set Desktop Computer with Printer for use at Human Resource and Administrative Section-Records Unit (DoTS), DPWH-Bataan 2nd DEO	Administrative Section	Shopping	No		12/21-27/2021																BCCI						Cancelled, no bidder/ supplier submitted Request For Quotation (RFQ).						
																						COA												
																						CCWI												
																						Holy Angel University												
	2021-12-126 Purchase of Various Office Supplies for Construction Section, DPWH-Bataan 2nd DEO	Administrative Section	Small Value Procurement	No	12/29/2021	12/21-27/2021		12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021		12/31/2021	14 c.d.	FY 2021 EAO	428,489.25		408,085.00				BCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021							
																						COA	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						CCWI	12/23/2021	12/23/2021	12/23/2021	12/23/2021								
																						Holy Angel University	12/25/2021	12/25/2021	12/25/2021	12/25/2021								
Total Alloted Budget of Procurement Activities																	738,077,304.41																	
Total Contract Price of Procurement Activities Conducted																	716,592,118.99																	
Total Savings (Total Alloted Budget - Total Contract Price)																	21,485,185.42																	

ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office
Procurement Monitoring Report as of December 31, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this early procurement (Yes/No)	Resolution of Award	Actual 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																															
	22CB0001 Construction (Completion) of Multi-Purpose Building, Barangay Pagasa, Bagac, Bataan	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				75 c.d.		GAA 2022	2,969,999.60						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0002 Construction of Multi-Purpose Building (Bataan School of Fisheries Senior Highschool), Barangay Daan Bago, Orion, Bataan	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				120 c.d.		GAA 2022	4,900,000.00						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0003 Construction of Multi-Purpose Building, Barangay Daang Bago, Orion, Bataan	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				120 c.d.		GAA 2022	5,939,999.98						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0004 Construction of Evacuation Center, Lote Barangay Pto. Rivas, Balanga City, Bataan	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				120 c.d.		GAA 2022	5,940,000.00						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0005 Construction of Multi-Purpose Building, Barangay Dangool, Balanga City, Bataan	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				180 c.d.		GAA 2022	9,899,999.83						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0006 Widening of Permanent Bridges-Uyong Br. (BO0061LZ) along Gov. J.J. Linao Road, Pilar, Bataan	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				180 c.d.		GAA 2022	9,799,829.07						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0007 Road Widening - Secondary Road - Roman Expressway-KO136+300-KO136+958, Bataan 2nd District	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				205 c.d.		GAA 2022	48,999,999.51						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	Short of award
																									COA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
																									CCWI	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	
																									Holy Angel University	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22CB0008 Road Widening - Secondary Road - Roman Expressway - KO137+500-KO138+100, Bataan 2nd District	Construction Section	Public Bidding	Yes		10/08/2021	10/15-21/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021				224 c.d.		GAA 2022	61,759,999.69						BCA	10/19/2021	10/19/2021	10/19/2021	10/19/2021		

	22CB0013 Construction of Multi-Purpose Building (Lifelong Learning Center, TESDA Building) Barangay Tenejero, Balanga City, Bataan	Construction Section	Public Bidding	Yes		10/19/2021	10/22-28/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/15/2021				200 c.d.		GAA 2022	29,700,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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22CB0055	Construction of Flood Control Structure at Talisay River, Brgy. Alauli (Sta. 9+083-Sta. 9+412) Pilar, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				232 c.d.	GAA 2022	49,000,000.00					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0056 Construction of Flood Control Structure at Talisay River, Brgy. Nagwaling (Sta. 9+412 - Sta. 9+741) Pilar, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				232 c.d.	GAA 2022	49,000,000.00					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0057 Construction of Flood Control Structure, Nabasag River, Balanga City, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				232 c.d.	GAA 2022	49,000,000.00					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0058 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Bagac-Mariveles Road-KO164+320-KO165+018, KO165+030-KO165+450, Bataan 2nd District	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				298 c.d.	GAA 2022	72,374,999.96					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0059 Construction of Retaining Wall at Kamaya Point Road, Alas-asin, Mariveles, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				221 c.d.	GAA 2022	19,683,810.48					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0060 Rehabilitation of Bataan People's Center, Balanga City, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				180 c.d.	GAA 2022	29,699,998.62					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0061 Construction of Limay General Hospital Building, Limay, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				225 c.d.	GAA 2022	49,499,997.76					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0062 Construction of Flood Control Structure at Talisay River, Brgy. Central (Sta. 9+810 - Sta. 10+139) City of Balanga, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				232 c.d.	GAA 2022	49,000,000.00					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0063 Construction of Flood Control Structure at Talisay River, Brgy. Central (Sta. 9+481 - Sta. 9+810) City of Balanga, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				232 c.d.	GAA 2022	49,000,000.00					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0064 Construction of Retaining Wall at Sitio Mabuhay, Barangay Cabcaben, Mariveles, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				148 c.d.	GAA 2022	19,962,360.00					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
	22CB0065 Construction of River Flood Control, Limay, Bataan	Construction Section	Public Bidding	No		12/23/2021	12/20/2021-01/05/2022	01/06/2022	01/19/2022	01/19/2022	01/20/2022	01/24/2022				140 c.d.	GAA 2022	9,799,999.66					BCA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							COA	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022							
																							Holy Angel University	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022							
Total Alloted Budget of On-going Procurement Activities																			943,703,193.65																