

200000100 030000	2022-12-078 Purchase of Modular Cabinet for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		SR2022-11-015825	101,745.00		99,750.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100 018000	2022-12-079 Procurement/ Supply of Road Marking Compound White (for Stocking) for use in Pavement Markings (Edgeline and Centerline) along Roman Expressway (SO1313LZ) KO134+650-KO135+647 at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	15 c.d.		SR2022-02-004153 Routine Maintenance (Bridges)	504,341.25		498,715.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																								Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
	2022-12-080 Purchase of Office Table & Seater Sofa with Center Table for use of Head, Procurement Unit, DPWH-Bataan 2nd DEO																						BCCI							Cancelled due to change in ABC.	
																							COA								
																							CCWI								
																							Holy Angel University								
200000100 018000	2022-12-081 Procurement of Bituminous Materials - Emulsified Asphalt (SS1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Balanga - Orion Sect. JLBMPR (SO1302LZ) and Gov. J.J. Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	15 c.d.		SR2022-02-004153 Routine Maintenance (Bridges)	987,525.00		977,607.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
200000100 017000	2022-12-082 Procurement of Bituminous Materials - Penetration Asphalt Grade 60/70 for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along JLBMPR (SO1302LZ) and Roman Expressway Balanga - Orion Section (SO1313LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	15 c.d.		SR2022-11-015754 Routine Maintenance	499,800.00		490,000.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
320102104 952000	2022-12-083 Purchase of Three (3) Units Automatic Voltage Regulator (AVR) to be assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		FY 2022 GAA/EAO	18,890.55		18,339.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
300220100 041000, 310203100 500000	2022-12-084 Purchase of One (1) Unit Desktop Computer for use of Finance Section, DPWH-Bataan 2nd DEO	Finance Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY 2022 GAA/EAO	152,775.00		150,950.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
200000100 017000	2022-12-085 Procurement of Various Materials for use in Repair/ Maintenance of National Roads and Bridges (for Stocking (4th Quarter), Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	15 c.d.		SR2022-02-004153	699,981.45		682,845.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
200000100 018000	2022-12-086 Procurement of ReflectORIZED Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along Gov. JJ Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	10 c.d.		SR2022-02-004153 Routine Maintenance	297,246.60		295,492.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
200000100 017000	2022-12-087 Procurement/ Supply of Road Marking Compound White (for Stocking) for use in Pavement Markings (Edgeline and Centerline) along Enrique Garcia Sr. Avenue (EGSA) SO1421LZ & SO1422LZ and Balanga Poblacion Road (SO1360LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	15 c.d.		SR2022-11-015754 Routine Maintenance	996,712.50		990,100.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
300204101 206000	2022-12-088 Procurement of Twenty Four (24) Packs of Laminated Tape for use for Tagging of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY 2022 GAA/EAO	50,400.00		50,352.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
310109100 817000, 320101107 399000	2022-12-089 Purchase and Delivery of Furniture and Interior Improvement of the new DPWH-Bataan 2nd DEO Dormitory Building, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	60 c.d.		FY 2022 GAA/EAO	329,868.00		320,245.00			BCCI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								COA	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								CCWI	12/16/2022	12/16/2022	12/16/2022	12/16/2022			
																								Holy Angel University	12/17/2022	12/17/2022	12/17/2022	12/17/2022			

310111100383000	2022-12-090 Procurement of Five (5) Units Toner for the Photo Copier assigned at Personnel Unit at DPWH Bataan 2nd DEO	Admin. Section	No	Direct Contracting	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		FY 2022 GAA/EAO	96,379.50			91,790.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100030000	2022-12-091 Purchase of Office Supply for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		PDE2020	159,256.13			154,385.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100017000	2022-12-092 Procurement of Office Supplies for the use of Maintenance Section for 4th Quarter at DPWH-Bataan 2nd DEO	Maintenance Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	12 c.d.		SR2022-02-004153 Routine Maintenance (Roads)	325,356.68			315,533.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
310305101485000	2022-12-093 Purchase of Office Table & Seater Sofa with Center Table for use of Head, Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY 2022 GAA/EAO	100,000.00			99,600.00			BCCI		12/21/2022	12/21/2022	12/21/2022	12/21/2022		
																									COA		12/21/2022	12/21/2022	12/21/2022	12/21/2022		
																									CCWI		12/21/2022	12/21/2022	12/21/2022	12/21/2022		
																									Holy Angel University		12/23/2022	12/23/2022	12/23/2022	12/23/2022		
Total Alloted Budget of Procurement Activities																			134,798,687.12													
Total Contract Price of Procurement Actitvites Conducted																			130,828,110.94													
Total Savings (Total Alloted Budget - Total Contract Price)																			3,970,576.18													

ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office
Procurement Monitoring Report as of December 29, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
ON-GOING PROCUREMENT ACTIVITIES																																								
	23CB0001 Construction (Completion) of Bataan 2nd DEO New Office Building, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022					90 c.d.		GAA 2023	3,167,999.99												BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award		
																															COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022				
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0002 Construction of Multi-Purpose Building, Barangay Villa Angeles, Orion, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					120 c.d.		GAA 2023	4,949,999.96													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0003 Construction of Multi-Purpose Building (Bataan Village) Barangay Capunitan, Orion, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					150 c.d.		GAA 2023	9,899,993.76													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0004 Construction of Multi-Purpose Building (Command Post Structure Phase 2 along J.J. Linao Road), Cabog-Cabog, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					210 c.d.		GAA 2023	19,799,999.86													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0005 Construction of Multi-Purpose Building (Lifelong Learning Center, TESDA Building Phase 2) Tenejero, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					200 c.d.		GAA 2023	29,700,000.00													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0006 Construction of Water System, Diwa, Pilar, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					90 c.d.		GAA 2023	4,949,999.66													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0007 Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Tertiary Roads- Enrique A. Garcia Ave.-KO125+(- 339) - KO124+936, Bataan 2nd District	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022																							BCA	09/23/2022	09/23/2022	09/23/2022				Cancelled due to changes on the station limit released on HGAB listing.	
																																COA	09/23/2022	09/23/2022	09/23/2022					
																																CCWI	09/23/2022	09/23/2022	09/23/2022					
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022					
	23CB0008 Construction of Flood Control Structure, Dangcol, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					140 c.d.		GAA 2023	14,699,999.10													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0009 Construction of Road, Doña Francisca, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					150 c.d.		GAA 2023	9,899,999.99													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0010 Construction of Flood Control Structure along Talisay River (8+773 - 9+083) Pilar, Bataan	Construction Section	Yes	Public Bidding	09/16/2022	9/23- 29/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/18/2022					232 c.d.		GAA 2023	49,000,000.00													BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		Short of Award	
																																COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																																Holy Angel University	09/24/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022			
	23CB0011 Construction of Limay Bypass Road, Barangay Poblacion, St. Francis II, Reformista, Wawa, Limay, Bataan	Construction Section	Yes	Public Bidding	09/30/2022	10/7- 13/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022	10/31/2022					120 c.d.		GAA 2023	9,899,999.99													BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Short of Award	
																																COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022			
																																CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022			
																																Holy Angel University	10/08/2022	10/08/2022	10/08/2022	10/08/2022	10/08/2022			
	23CB0012 Construction of Flood Control Structure, Tanato, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/30/2022	10/7- 13/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022	10/31/2022					110 c.d.		GAA 2023	9,900,000.00													BCA	10/07/2022	10/07/2022	10/07/2022	1				

	23CB0013 Rehabilitation of Bataan People's Center, Balanga City, Bataan	Construction Section	Yes	Public Bidding	09/30/2022	10/7-13/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022	10/31/2022						210 c.d.		GAA 2023	19,799,999.38												BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Short of Award
																																COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																																CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																																Holy Angel University	10/08/2022	10/08/2022	10/08/2022	10/08/2022	10/08/2022		
	23CB0014 Construction of Multi-Purpose Building, Barangay Calungusan, Orion, Bataan	Construction Section	Yes	Public Bidding	09/30/2022	10/7-13/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022	10/31/2022						120 c.d.		GAA 2023	4,949,999.96												BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Short of Award
																																COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																																CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																																Holy Angel University	10/08/2022	10/08/2022	10/08/2022	10/08/2022	10/08/2022		
	23CB0015 Preventive Maintenance-Secondary Roads-Jct. Layac-Balanga-Mariveles Port Road-KO139+649 - KO140+858, Limay, Bataan	Construction Section	Yes	Public Bidding	09/30/2022	10/7-13/2022	10/14/2022	10/27/2022	10/27/2022	10/28/2022	10/31/2022						111 c.d.		GAA 2023	26,460,000.00												BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Short of Award
																																COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																																CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																																Holy Angel University	10/08/2022	10/08/2022	10/08/2022	10/08/2022	10/08/2022		
	23CB0016 Construction/improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat National Shrine Project, Bataan	Construction Section	Yes	Public Bidding	10/12/2022	10/21-27/2022	10/28/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						150 c.d.		GAA 2023	7,349,999.99												BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		Short of Award
																																COA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																Holy Angel University	10/22/2022	10/22/2022	10/22/2022	10/22/2022	10/22/2022		
	23CB0017 Off-Carriageway Improvement-Secondary Roads-Roman Expressway-KO132+786-KO133+000, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/12/2022	10/21-27/2022	10/28/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						75 c.d.		GAA 2023	9,799,999.94												BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		Short of Award
																																COA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																Holy Angel University	10/22/2022	10/22/2022	10/22/2022	10/22/2022	10/22/2022		
	23CB0018 Road Widening-Secondary Roads-Roman Expressway-KO129+000-KO129+390, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/12/2022	10/21-27/2022	10/28/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						195 c.d.		GAA 2023	44,099,999.53												BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		Short of Award
																																COA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																Holy Angel University	10/22/2022	10/22/2022	10/22/2022	10/22/2022	10/22/2022		
	23CB0019 Widening of Permanent Bridges-Mamala Br. (BO1603LZ) along Roman Expressway, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/12/2022	10/21-27/2022	10/28/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						279 c.d.		GAA 2023	59,830,000.00												BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		Short of Award
																																COA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																Holy Angel University	10/22/2022	10/22/2022	10/22/2022	10/22/2022	10/22/2022		
	23CB0020 Construction of Flood Control Structure along Abo-abo River (Upstream) City of Balanga, Bataan	Construction Section	Yes	Public Bidding	10/12/2022	10/21-27/2022	10/28/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						202 c.d.		GAA 2023	53,072,166.23												BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		Short of Award
																																COA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																																Holy Angel University	10/22/2022	10/22/2022	10/22/2022	10/22/2022	10/22/2022		
	23CB0021 Widening of Permanent Bridges-Pangulisan Br. (BO1578LZ) along Jct. Layac-Balanga-Mariveles Port Road, Bataan 2nd District	Construction Section	Yes	Public Bidding	11/04/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						168 c.d.		GAA 2023	5,880,000.00												BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award
																																COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																Holy Angel University	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
	23CB0022 Widening of Permanent Bridges-Diversion Br. (BO1579LZ) along Jct. Layac-Balanga-Mariveles Port Road, Bataan 2nd District	Construction Section	Yes	Public Bidding	11/04/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						274 c.d.		GAA 2023	57,900,000.00												BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award
																																COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																Holy Angel University	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
	23CB0023 Construction/improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	Yes	Public Bidding	11/04/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						150 c.d.		GAA 2023	7,349,999.99												BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award
																																COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																Holy Angel University	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
	23CB0024 Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads-Roman Expressway-KO121+871-KO122+067, KO122+113-KO122+857, Bataan 2nd District	Construction Section	Yes	Public Bidding	11/04/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022						157 c.d.		GAA 2023	27,651,679.83												BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Short of Award
																																COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																																CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																	</																						

23CB0041 Construction of Multi-Purpose Building, Bataan Tourism Park, Barangay Bagong Silang, Balanga City, Bataan	Construction Section	Yes	Public Bidding	11/17/2022	11/25-12/1/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022					280 c.d.		GAA 2023	49,500,000.00						BCA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Short of Award
																								COA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
																								CCWI	11/26/2022	11/26/2022	11/26/2022	11/26/2022	11/26/2022		
																								Holy Angel University	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
23CB0042 Construction of Multi-Purpose Facility (Orion Sports Complex) Barangay Wawa, Orion, Bataan	Construction Section	Yes	Dpwh2022	11/17/2022	11/25-12/1/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022					255 c.d.		GAA 2023	49,499,999.17						BCA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Short of Award
																								COA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
																								CCWI	11/26/2022	11/26/2022	11/26/2022	11/26/2022	11/26/2022		
																								Holy Angel University	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
23CB0043 Construction of Multi-Purpose Building at Limay Polytechnic College, Barangay Reformista, Limay, Bataan	Construction Section	Yes	Public Bidding	11/17/2022	11/25-12/1/2022	12/02/2022									280 c.d.		GAA 2023	49,000,000.00						BCA	11/25/2022						Suspended due to changed in POW
																								COA	11/25/2022						
																								CCWI	11/26/2022						
																								Holy Angel University	11/25/2022						
23CB0044 Construction of Multi-Purpose Building (New Municipal Hall) Barangay Daan Bilolo, Orion, Bataan	Construction Section	Yes	Public Bidding	11/17/2022	11/25-12/1/2022	12/02/2022									180 c.d.		GAA 2023	48,999,999.42						BCA	11/25/2022						Suspended due to changed in POW
																								COA	11/25/2022						
																								CCWI	11/26/2022						
																								Holy Angel University	11/25/2022						
22CB0099 Installation/Application of Thermoplastic Pavement Markings along Roman Expressway (SO1313LZ) Bataan 2nd District	Maintenance Section	No	Public Bidding	12/02/2022	12/07-13/2022	12/14/2022												9,899,672.81						BCA	12/07/2022						Suspended due to revision in the specification.
																								COA	12/07/2022						
																								CCWI	12/07/2022						
																								Holy Angel University	12/08/2022						
22CB0100 Installation of Solar Pavement Studs along Roman Expressway (SO1313LZ) Bataan 2nd District	Maintenance Section	No	Public Bidding	12/02/2022	12/07-13/2022	12/14/2022												9,900,074.50						BCA	12/07/2022						Suspended due to revision in the specification.
																								COA	12/07/2022						
																								CCWI	12/07/2022						
																								Holy Angel University	12/08/2022						
Total Alloted Budget of On-going Procurement Activities																		1,194,225,730.54													

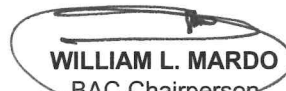
Prepared by:



TERESITA C. SURALTA

Head, BAC Secretariat

Recommended for Approval by:



WILLIAM L. MARDO

BAC Chairperson

APPROVED



ULYSSES C. LLADO

Head of the Procuring Entity