

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATAAN FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III Roman Expressway, Mulawin, Orani, Bataan

July 14, 2022

MEMORANDUM

FOR

: ATTY. ROWENA CANDICE M. RUIZ,

Executive Director

Government Procurement Policy Board – Technical Support Office

(GPPB - TSO)

SUBJECT

: SUBMISSION OF PROCUREMENT MONITORING REPORT

FOR FY 2022 - FIRST SEMESTER

Submitted herewith the Procurement Monitoring Report FY 2022 - First Semester, duly accomplished in the prescribed format per GPPB Circular No. 06-2019.

District Engineer

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Code (PAP)/	Procurement Project	PMU/	Is this an Early Procure	Mode of	Pre-Proc							Dates of BAC					Source							List of Invited										Remarks (Explaining changes
ID"	Trocurement Tojece	End-User	ment Activity	nt	Conferen	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	of Funds	Total	MOOE	со	Total ('000)	MOOE	со	Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITIES																																	
	Basic Infrastructure Program (BIP) - Access																							COA				09/28/21						
22CA0001	Roads and/or Bridges from the National Road/s leading to Major/Strategic Public	Construction	YES	Competitive	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/15/22	02/22/22		GAA FY-	4,949.99		4,949.99	4,852.09		4,852.09	PCA BCA				09/28/21						
	Buildings/Facilities - Concreting of Maite Road, Hermosa, Bataan	Section		Bidding	03/22/22	10/04/2021	20,07,22	10/10/11	10,25,25	,,	,,	,,		,,	,,		2022							PICE				09/28/21						
	Roau, Herriosa, Bataari																+							COA				09/28/21						
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National					09/28/2021																		PCA				03/20/21				\rightarrow		
22CA0002	Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Pag-asa	Construction Section	YES	Competitive Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/10/22	02/17/22		GAA FY- 2022	5,939.99		5,939.99	5,817.06		5,817.06	BCA				09/28/21						
	Road, Legua, Orani, Bataan																							PICE				09/28/21				\rightarrow		
	Basic Infrastructure Program (BIP) - Access																							COA				09/28/21						
33C40003	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public	Construction	YES	Competitive	09/21/21	09/28/2021 to	10/07/21	10/10/21	10/10/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/14/22	02/17/22		GAA FY-	4,949.99		4,949.99	4,851.12		4,851.12	PCA BCA				09/28/21				-		
22CA0003	Buildings/ Facilities - Concreting of Tipo	Section	163	Bidding	03/21/21	10/04/2021	10/07/21	10/15/21	10/13/21	10/23/2021	11,17,2021	11/22/21	01/31/22	02/14/22	02/17/22		2022	1,5 15.55		1,5 15155	,,002.12		,,	PICE				09/28/21						
	Road Dos Extension, Hermosa, Bataan						-																					00/20/24						
	Basic Infrastructure Program (BIP) - Access																							COA PCA				09/28/21				\rightarrow		
22CA0004	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/07/22	02/21/22		GAA FY- 2022	4,949.99		4,949.99	4,852.02		4,852.02					09/28/21						
	Buildings/ Facilities - Concreting of Road, Barangay Bangkal, Abucay, Bataan					10/04/2021																		PICE				09/28/21						
	2 1 7 6 1 1 2 2 (272) 11 11																							COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support	Construction	20.00002002	Competitive	200000000000000000000000000000000000000	09/28/2021											GAA FY-							PCA										i
22CA0005	Social Services - Construction of Multi - Purpose Building, Paraiso E.S., Orani,	Section	YES	Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	03/07/22	02/14/22		2022	5,939.99		5,939.99	5,816.88		5,816.88	BCA PICE				09/28/21						
	Bataan					311																												
	Basic Infrastructure Program (BIP) - Multi -				-																			COA PCA		-		09/28/21				\rightarrow		
22CA0006	Purpose Buildings/ Facilities to Support Social Services - Construction of Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	02/14/22	02/10/22	03/14/22		GAA FY- 2022	4,949.99		4,949.99	4,851.43		4,851.43	-				09/28/21						
	Purpose Building, Magsaysay E.S., Dinalupihan, Bataan					10/04/2021															-			PICE				09/28/21						
																								COA				09/28/21						
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National	Construction		Competitive		11/27/2020											GAA FY-							PCA										
22CA0007	Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road	Section	YES	Bidding	09/21/21	to 12/03/2020	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/10/22	02/17/22		2022	4,949.99		4,949.99	4,851.15		4,851.15	BCA PICE		-		09/28/21				-		l
	at Barangay Balsik, Hermosa, Bataan																																	
	Basic Infrastructure Program (BIP) - Multi -																		-					COA PCA				09/28/21				$\overline{}$	$\overline{}$	
22CA0008	Durnose Buildings / Facilities to Support	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/04/22	02/11/22		GAA FY- 2022	6,929.99		6,929.99	6,791.55		6,791.55	-				09/28/21						
	Purpose Building, Hermosa, Bataan					10/04/2021																		PICE				09/28/21						
																	+		\vdash			\vdash		COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support	Construction		Competition		09/28/2021											GAA FY-							PCA										
22CA0009	Social Services - Construction of Multi - Purpose Building, Barangay East Daang	Section	YES	Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/10/22	02/11/22		2022	4,949.99		4,949.99	4,851.08		4,851.08	BCA PICE				09/28/21						
	Bago, Samal, Bataan																																	
	Basic Infrastructure Program (BIP) - Multi -																							COA PCA				09/28/21						
22CA0010	Purpose Buildings / Facilities to Support Social Services - Construction of Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/07/22	02/14/22		GAA FY- 2022	6,929.99		6,929.99	6,787.29		6,787.29	-				09/28/21				\rightarrow		
	Purpose Building, Barangay West Calaguiman, Samal, Bataan			5249		10/04/2021											2022							PICE				09/28/21				=		
-	 Convergence and Special Support Program									-							+							COA				09/28/21				\rightarrow	\longrightarrow	
	(CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads					09/28/2021											CAA BY							PCA										
22CA0011	and/ or Bridges from National Road/s leading to Major/ Strategic Public Buildings/	Construction Section	YES	Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/14/22	02/21/22		GAA FY- 2022	9,799.99		9,799.99	9,604.01		9,604.01	BCA PICE				09/28/21				+		
	Facilities - Construction of Road at Barangay Sacrifice Valley, Hermosa, Bataan																							, , , ,				55/20/21						
	Basic Infrastructure Program (BIP) - Multi -																							COA				09/28/21						
22CA0012	Purpose Buildings/ Facilities to Support Social Services - Construction (Completion)	Construction	YES	Competitive	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	03/07/22	03/09/22		GAA FY-	4,454.99		4,454.99	4,365.62		4,365.62	PCA BCA				09/28/21				\rightarrow		
	of Multi - Purpose Building, Barangay Sibul, Orani, Bataan	Section		Bidding	, = , = 1	10/04/2021		,	,,			, = , = 1	,-,,				2022							PICE				09/28/21						
	J. Lily Sudden																																	

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Code			Is this an Early	Mode of						Schedule of I	ach Procure	ment Activity		1			_	-	***************************************	ABC (PRP)		Con	tract Cost (rnry	List of				Date of	Receipt of It	IV KALION		T		Remarks (Explaining
(PAP)/ ID	Procurement Project	PMO/ End-User	Procure ment Activity	Procureme nt	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total ('000)	MOOE	со	Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
																									COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support	Construction		Competitive		09/28/2021												GAA FY-							PCA										1
22CA0013	Social Services - Construction of Centro II	Section	YES	Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	03/24/22	03/30/22	04/06/22		1	2022	4,949.99		4,949.99	4,852.03		4,852.03	1000000				09/28/21						1
	Multi - Purpose Building, Orani, Bataan																								PICE				09/28/21			ļ	-		1
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	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public																								PCA										
22CA0014	Infrastructure/ Facilities - Construction of	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/10/22	02/17/22			GAA FY- 2022	9,899.99		9,899.99	9,701.28		9,701.28	BCA				09/28/21						1
	Drainage Canal, Barangay Lalawigan, Samal, Bataan					10/04/2021																			PICE				09/28/21						i
																																			
	Basic Infrastructure Program (BIP) - Multi -				:00																				COA PCA				09/28/21			-			1
22CA0015	Purpose Buildings/ Facilities to Support	Construction	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/14/22	02/21/22			GAA FY-	4,949.99		4,949.99	4,851.49		4,851.49	\vdash				09/28/21				-		ĺ
	Social Services - Construction of Palihan Multi - Purpose Building, Hermosa, Bataan	Section		Bidding	05,00,00	10/04/2021	10,0.,11	10,10,11	10,10,11	.,,		,,	01,01,11		,,			2022			,	,			PICE				09/28/21						i i
	, , , , , , , , , , , , , , , , , , , ,																																		1
	Flood Management Program - Construction																								COA				09/28/21						
	/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of	Construction		Competitive		09/28/2021												GAA FY-							PCA										(
22CA0016	Flood Control Project along Pentor - Balsik -	Section	YES	Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/07/22	02/08/22			GAA FY- 2022	24,499.99		24,499.99	23,998.78		23,998.78					09/28/21			-		\vdash	i
	Caulaman River, San Simon Section, Phase ERD - I, Dinalupihan, Bataan																								PICE		_		09/28/21					\vdash	1
_	Constitution of the second of																 								COA	_			10/29/21			_			
	Local Program - Buildings and Other Structures - Multi-Purpose / Facilities -	Planning and				10/22/2021																			PCA										
22CA0017	National Building Program - Construction	Design Section	YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	02/07/22	02/14/22	02/17/22			GAA FY- 2022	19,799.99		19,799.99	19,405.98		19,405.98	BCA				10/29/21						
	(Completion) of DPWH Bataan 1st DEO Office Building, Orani, Bataan	Section				10/20/2021																			PICE				10/29/21				ļ		i
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	Basic Infrastructure Program (BIP) - Flood																								PCA				10/29/21					\vdash	
22CA0018	Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 to	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/31/22	02/17/22	02/24/22			GAA FY- 2022	4,949.99		4,949.99	4,846.41		4,846.41	\vdash				10/29/21						
	Drainage Canal, Barangay Kaparangan,	Section		Buding		10/28/2021							5 4.5 2					2022							PICE				10/29/21						1
	Orani, Bataan																																		
1	Network Povelonment Off Coming over																1								COA				10/29/21						i
22CA0019	Network Development - Off Carriageway Improvement - Primary Roads - Jose Abad	Maintenance	YES	Competitive	10/15/21	10/22/2021 to	10/20/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	02/07/22	02/14/22	02/21/22			GAA FY-	10,970.11		10,970.11	10,750.73		10,750.73	PCA BCA				10/29/21						i
220,0013	Santos Ave (JASA) - KO 109+494 - KO 111+687, Dinalupihan, Bataan	Section	1.23	Bidding	10/13/21	10/28/2021	10/25/21	11/12/21	11/12/21	11/15/2021	12/1//2021	12/1//21	02/07/22	02/11/22	02/21/22			2022	10,570.11		10,570.11	10,750.75		10,700.70	PICE			-	10/29/21					\vdash	i
	Construction / Maintenance of Flood																								COA				10/29/21						
	Mitigation Structures and Drainage Systems -	Construction		Competitive		10/22/2021												GAA FY-							PCA										i
22CA0020	Construction of Flood Control Project along Pita River, Phase ERD-I, Dinalupihan,	Section	YES	Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/31/22	02/07/22	02/14/22			2022	24,999.99		24,999.99	24,010.00		24,010.00	BCA PICE		-		10/29/21					\vdash	i
	Bataan			1																					PICE				10/29/21					\vdash	i
	Construction (Marine Construction Constructi																								COA				10/29/21						
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -					10/22/2021																			PCA										ı
22CA0021	Construction of Flood Control Project along	Construction Section	YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/28/22	02/14/22	02/21/22			GAA FY- 2022	24,999.99		24,999.99	23,997.75		23,997.75	$\overline{}$			_	10/29/21						i
	Pagalanggang River, Old San Jose Section, Phase ERD-1, Dinalupihan, Bataan					,																			PICE				10/29/21					$\vdash \vdash \vdash$	ı
	Boole Infracts where December (DVD)																								COA				10/29/21					\vdash	
	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public																								PCA				10/23/21			-		$\vdash \vdash \vdash$	i
22CA0022	Infrastructure/ Facilities - Construction of Flood Control Structure along Colo River,	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 to	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/28/22	02/14/22	02/21/22			GAA FY- 2022	14,849.99		14,849.99	14,554.48		14,554.48					10/29/21						ı
	Maite Section, Phase ERD-I, Hermosa,			Jacobs		10/28/2021												2022							PICE				10/29/21						i
	Bataan																																		
	Asset Preservation Program - Preventive																								COA				10/29/21					$\vdash \vdash \vdash$	i
22CA0023	Maintenance - Tertiary Roads - Mabatang	Maintenance	YES	Competitive	10/15/21	10/22/2021 to	10/29/21	11/12/21	11/12/21	11/19/2021	17/14/2021	12/17/21	01/28/22	02/07/22	02/08/22			GAA FY-	1,959.99		1,959.99	1,920.79		1,920.79	PCA BCA				10/29/21					\vdash	i
2200023	Vicinal Rd KO 118+800 - KO 119+076, Abucay, Bataan	Section	123	Bidding	10/13/21	10/28/2021	10/23/21	11/12/21	11/14/41	12,13,2021	12021	12/11/21	01/20/22	02/07/22	02/00/22			2022	2,707.77		1,555.55	1,520.79		1,520.73	PICE				10/29/21					\vdash	i
																									-										
	Asset Preservation Program - Rehabilitation																								COA				10/29/21						
	/ Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Calaguiman	Maintenance		Competition		10/22/2021												GAA EV							PCA										i
22CA0024	Vicinal Rd. KO 127+260 - KO 127+460.20,	Section	YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	03/24/22	04/11/22	04/18/22			GAA FY- 2022	13,231.96		13,231.96	12,967.93		12,967.93	\vdash				10/29/21					\vdash	,
	KO 127+517 - KO 127+997 and KO 128+041 - KO 128+176.40, Samal, Bataan																			27					PICE				10/29/21						,
	No 120 127 Orio, Sand, Saddin									l										L															

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Code		PMO/	Is this an Early	Mode of		T								Г				Source							List of Invited		-							\Box	Remarks (Explaining
(PAP)/ ID	Procurement Project	End-User	Procure ment Activity	nt	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total ('000)	моое	со	Observ	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	changes from the APP)
	Asset Preservation Program - Rehabilitation/																								COA				10/29/21						
ı	Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary					10/22/2021												GAA FY-							PCA										1
22CA0023	Roads - Jose Abad Santos Ave (JASA) - KO	Maintenance Section	YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	02/07/22	02/14/22	02/21/22			2022	9,799.99		9,799.99	9,603.85		9,603.85					10/29/21					<u> </u>	
	101+424 - KO 101+847, Dinalupihan, Bataan						İ																		PICE				10/29/21						
	Flood Management Program - Construction/			+																					COA				10/29/21					\vdash	
	Maintenance of Flood Mitigation Structures					10/22/2021																			PCA										(
	and Drainage Systems - Construction of Flood Control Project along Colo River,	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/31/22	02/14/22	02/21/22			GAA FY- 2022	24,999.99		24,999.99	24,001.84		24,001.84	BCA				10/29/21						
	Sacrifice Valley Section, Phase ERD-I,					10/28/2021																			PICE				10/29/21						1
	Hermosa, Bataan														_										COA	-			10/29/21						
	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects																								PCA	-			10/29/21						
	Alleviating Gaps (SIPAG) Access Roads and Bridges from the National Roads leading to	Construction	YES	Competitive	10/15/21	10/22/2021 to	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/28/22	02/14/22	02/21/22			GAA FY- 2022	9,799.99		9,799.99	9,602.79		9,602.79	_				10/29/21						(
	Major/ Strategic Pubilc Buildings/ Facilities - Construction of Road at Barangay Maete,	Section		Bidding		10/28/2021												2022							PICE				10/29/21						i
	Hermosa, Bataan																																		
	Asset Preservation Program - Preventive																								COA				11/22/21					igsquare	1
	Maintenance - Secondary Roads - Roman	Maintenance	NO	Competitive	11/02/21	11/08/2021	11/17/21	11/20/21	11/20/21	12/06/2021	01/04/7022	01/04/22	02/01/22	02/21/22	02/20/22			GAA FY-	12,000.09		12,000.09	11,760.00		11,760.00	BCA PICE				11/22/21						1
	Expressway - KO 104+431 - KO 104+528, KO 114+000 - KO 114+327, Hermosa,	Section	NO	Bidding	11/02/21	to 11/15/2021	11/1//21	11/29/21	11/29/21	12/06/2021	01/04/2022	01/04/22	03/01/22	03/21/22	03/26/22			2022	12,000.09		12,000.09	11,760.00		11,700.00	PICE				11/19/21						1
	Bataan																																		
	Convergence and Special Support Program																								COA				11/22/21						
- 1	(CSSP) - Construction / Improvement of Access Roads Leading to Declared Tourism	C		C		11/08/2021												CAA EV							BCA			_	11/22/21						1
22CA0029	Destinations (Tourism Road Infrastructure	Construction Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	02/10/22	02/10/22	02/16/2022	03/22/2022	03/08/22	03/09/22	03/28/22	03/29/22			GAA FY- 2022	9,799.99		9,799.99	9,605.03		9,605.03	PICE				11/19/21					<u> </u>	
	Program - TRIP) - Balsik - Pulo - Almacen Road, Brgy. Pulo, Hermosa, Bataan			1																					\vdash										
	Asset Preservation Program - Rehabilitation																					-			COA				11/22/21						
	/ Reconstruction of Roads with Slips, Slope					11/08/2021																			BCA				11/22/21						
	Collapse and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA) - KO	Maintenance Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	01/31/22	02/24/22	03/02/22			GAA FY- 2022	3,429.99		3,429.99	3,361.06		3,361.06	PICE				11/19/21						1
	114+799 - KO 114+859, Dinalupihan,					11/13/2021																													1
	Bataan															-									COA				11/22/21					\vdash	
	Construction / Maintenance of Flood Mitigation Structures and Drainage System -																								BCA				11/22/21					\vdash	1
22CA0031		Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/23/22	04/01/22	04/08/22			GAA FY- 2022	48,999.99		48,999.99	47,995.49		47,995.49	PICE			-	11/19/21						
	0+441.43 - Sta (-) 0+596.40, Palihan	Coulding		James		11/15/2021												2022																	1
	Section Phase 1AGP, Hermosa, Bataan																																		
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -																1								COA BCA			_	11/22/21					\vdash	1
22CA0032		Construction	YES	Competitive	11/02/21	11/08/2021 to	11/17/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/23/22	04/01/22	04/08/22		1	GAA FY-	48,999.99		48,999.99	48,019.54		48,019.54	-				11/19/21					\vdash	
	Control Project along Colo River, Sta. 0+495.50 - Sta. 0+846.62, Layac Section	Section		Bidding	1,,	11/15/2021	,-,	10,10,00	,,			00,0.722	10,10,11	.,.,	,,,,,,			2022			,			,											
	Phase 2AGP, Dinalupihan, Bataan																																		
																									COA				11/22/21						1
	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tabacan	Maintenance		Competitive		11/08/2021	44/47/74		44/20/24			04/04/22	02/22/22	04/44/22	04/40/00			GAA FY-			4 224 57			4,161.31	BCA				11/22/21					 	
22CA0033	Poblacion Rd KO 102+593 - KO	Section	YES	Bidding	11/02/21	to 11/15/2021	11/1//21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/23/22	04/11/22	04/18/22			2022	4,234.57		4,234.57	4,161.31		4,161.31	PICE				11/19/21					\vdash	
	102+930, Dinalupihan, Bataan																																	\vdash	
	Naturali Davidarent Service 677																	\Box							COA				11/22/21						
	Network Development Program - Off - Carriageway Improvement - Secondary	Malatan		Ca		11/08/2021												[BCA				11/22/21						
	Roads - Gov.J.J. Linao Rd - KO 160+814 - KO 162+000, KO 162+419 - KO 163+349,	Maintenance Section	YES	Competitive Bidding	11/02/21		11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	01/28/22	02/17/22	02/21/22			GAA FY- 2022	19,599.99		19,599.99	19,209.33		19,209.33	PICE				11/19/21						1
	Morong, Bataan																1																		1
				-													1								COA				11/22/21					\vdash	
	Convergence and Special Support Program - (CSSP) Sustainable Infrastructure Projects					11/00/222																			BCA				11/22/21						(
		Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	01/31/22	03/10/22	03/11/22			GAA FY- 2022	4,899.99		4,899.99	4,801.99		4,801.99	PICE				11/19/21						
1	Construction of Multi - Purpose Building at Barangay Mabuco, Hermosa, Bataan					11/15/2021																													1
				-		-																-			501				11/22/21					$\vdash \vdash \vdash$	
	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged																								COA BCA				11/22/21	-				\vdash	
22040026	Paved Roads - Secondary Roads - Roman	Maintenance	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	12/22/2021	01/04/22	03/24/22	04/29/22	05/04/22			GAA FY-	37,169.43		37,169.43	36,426.05		36,426.05					11/19/21					\vdash	
	Expressway - KO 101+(-158) - KO 101+100, KO 101+230 - KO 101+849,	Section	,6	budng		11/15/2021												2022											A., 20						1
	Hermosa, Bataan																																		

					1		DPW	n-Dal						Offic	e - Pi	ocui ei	Hent i	101110			t FY-2		tract Cost (F						Data of	Receipt of Ir					
Code			Is this an Early	Mode of			1			schedule of E	ach Procure	ment Activity			Т		T			ABC (PhP)		Cont	ract Cost (F	nr)	List of				Date of	Receipt of Ir	vication				Remarks (Explaining
(PAP)/ ID	Procurement Project	PMO/ End-User	Procure ment Activity	-	Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total ('000)	MOOE	со	Invited Observ ers	Pre-Proc Conf	re-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
	Basic Infrastructure Program (BIP) - Flood																								COA				11/22/21						
	Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of	construction		Competitive		11/08/2021												GAA FY-							BCA				11/22/21						!
22CA0037	Flood Control Structure along Colo River,	Section	YES	Bidding	11/02/21	to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/01/22	03/03/22	03/10/22			2022	14,850.00		14,850.00	14,545.57		14,545.57	PICE				11/19/21						-
	Bamban Section, Phase ERD-I, Hermosa, Bataan			6																					-										- !
	Construction / Maintenance of Flood													-											COA				11/22/21						
	Mitigation Structures and Drainage System -																								BCA				11/22/21						1 '
22CA0038	Construction / Rehabilitation of Flood Control Project along Colo River, Sta.(-	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/23/22	04/01/22	04/08/22			GAA FY- 2022	48,999.99		48,999.99	48,019.63		48,019.63	PICE				11/19/21						1 !
)0+159.00 - Sta. 0+495.50, Layac Section					11/15/2021																													
	Phase 1AGP, Dinalupihan, Bataan																																		
	Convergence and Special Support Program (CSSP) - Sustainable Infratructure Projects																								COA				11/22/21						- '
22C40020	Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure /	Construction	YES	Competitive	11/02/21	11/08/2021 to	11/17/21	11/20/21	11/20/21	12/06/2021	12/22/2021	01/04/22	03/04/33	02/20/22	04/04/22			GAA FY-	48,999.99		48,999.99	48,113.59		48,113.59	BCA				11/22/21						{
	Facilities - Construction of Flood Control	Section	11.5	Bidding	11/02/21	11/15/2021	11/1//21	11/25/21	11/29/21	12/00/2021	12/22/2021	01/04/22	03/04/22	03/26/22	04/04/22			2022	10,555.55		40,555.55	40,113.33		10,113.33	FICE				11/15/21						-
	Structures along Hermosa River, San Pedro Section Phase RSA - II, Hermosa, Bataan																																		
	Construction / Maintenance of Flood																								COA				11/22/21						
	Mitigation Structures and Drainage Systems -	M-1-1				11/08/2021																			BCA				11/22/21]
22CA0040	Construction / Rehabilitation of Flood Control Project along Colo River, Sta. (-)	Maintenance Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/23/22	04/01/22	04/11/22			GAA FY- 2022	48,999.99		48,999.99	48,019.76		48,019.76	PICE				11/19/21						4 /
	0+739.50 - Sta. (-)1+111.41, Palihan Section Phase 2AGP, Hermosa, Bataan					11,13,2021																												<u> </u>	4 /
			_	-	-							-		-	-										COA				11/22/21					\vdash	<u> </u>
	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects																								BCA				11/22/21						1
22CA0041	Alleviating Gaps (SIPAG) - Access Roads and or/ Bridges from the National Road/s leading to	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/24/22	04/05/22	04/12/22			GAA FY- 2022	48,999.99		48,999.99	48,005.75		48,005.75	PICE				11/19/21						
	Major/ Strategic Public Buildings/ Facilities - Construction of Road Sitio Tama, Brgy. Pag-asa	Secton		buding		11/15/2021				37 120								2022	2																
	Brgy. Sibul, Orani, Bataan																																		
	Asset Preservation Program - Rehabilitation /																								COA				12/09/21					 '	
	Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave	Construction		Competitive		12/01/2021												GAA FY-							BCA				12/09/21						4
22CA0042	(JASA) - KO 109+455 - KO 109+514, KO 110+445 - KO 110+489, KO 112+846.50 - KO	Section	YES	Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/24/22	04/18/22	04/25/22			2022	6,663.99		6,663.99	6,530.55		6,530.55	PICE				12/07/21					<u> </u>	-
	112+970, Dinalupihan, Bataan																																		-
														-	 										COA				12/09/21						
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -					12/01/2021																			BCA				12/09/21						
22CA0043	Construction of Flood Control Structure	Construction Section	YES	Competitive Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/14/22	02/18/22	02/24/22			GAA FY- 2022	23,956.09		23,956.09	23,476.98		23,476.98	PICE				12/07/21						
	along Colo River San Benito Section, Phase IV-A, Dinalupihan, Bataan					12/06/2021																													-
	, , , , , , , , , , , , , , , , , , , ,														-														40.000.00						
	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Aleviating Gaps																								COA BCA				12/09/21						-
22CA0044	(SIPAG) - Access Roads and / or Bridges from National Road/s leading to Major / Strategic Public Buildings /	Construction	YES	Competitive Bidding	11/15/21	12/01/2021 to	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/28/22	03/04/22	03/11/22			GAA FY-	96,499.99		96,499.99	94,569.83		94,569.83	100,000				12/07/21						1
	Facilities - Construction of New Road, Curing Ave. connecting to Junction Layac - Balanga - Mariveles Port	Section		Bidding		12/08/2021		,,	, , , , , , , ,				,,	,	,,			2022	•																
	Road and Roman Expessway, Orani, Bataan																																		
	Convergence and Special Support Program						9																		COA				12/09/21						
	(CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation	Construction	,,,	Competitive		12/01/2021			40.00									GAA FY-							BCA				12/09/21					<u> </u>	1
	Structures protecting Public Infrastructure / Facilities - Construction of Flood Control Project	Section	YES	Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	01/31/22	02/09/22	02/16/22			2022	29,399.99		29,399.99	28,811.22		28,811.22	PICE				12/07/21						1
	along Colo River, San Benito Section, Phase VI- A, Dinalupihan, Bataan													~											$\vdash\vdash$	-								$\overline{}$	1
						1									 			\vdash							COA				12/09/21					$\overline{}$	
	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Aleviating Gaps					12/01/2024																			BCA				12/09/21						
22CA0046	(SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/14/22	02/18/22	02/21/22			GAA FY- 2022	48,999.99		48,999.99	48,024.36		48,024.36	PICE				12/07/21] /
	Structure abng San Juan River, Sitio Pugad Lawin, Barangay San Juan, Phase 1A-CDA, Samal, Bataan			-		12,00,2021																													1
															-										,,,,,										
	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National																								COA BCA				12/09/21						1
22CA0047	Road/s leading to Major / Strategic Public	Maintenance	YES	Competitive	11/15/21	12/01/2021 to	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/14/22	04/26/22	05/04/22			GAA FY-	8,414.99		8,414.99	8,246.70		8,246.70	-				12/09/21						1
	Buildings / Facilities - Construction of Mulawin Road to Barangay Bayan including	Section	1.23	Bidding	24/13/61	12/08/2021	12/10/21	//	//1	22,27,2021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	V2,27/22	02/11/22	0.720722	03/01/22			2022	3,121,33		5,121.55	3,2.0.70		J,2 10.70	, 200	-+			22/0//21						1
	Drainage, Orani, Bataan																																		
	Asset Presentation Program - Progentive																								PICE				12/09/21						
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bataan	Maintenance		Commethi		12/01/2021												GAA FY-							BCA				12/09/21						1 /
22CA0048	Technical Park, Inc. Road (BTPI) - KO 175+(-506) - KO 175+506, Morong,	Maintenance Section	YES	Competitive Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/24/22	04/27/22	05/04/22			2022	9,799.99		9,799.99	9,604.00		9,604.00	COA				12/07/21						1 /
	Bataan																								\vdash				-						1 /
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(PAP)/ ID	Procurement Project	End-User	Procure ment Activity	nt	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total ('000)	MOOE	со	Observ	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	changes from the APP)
	Convergence and Special Support Program -																								PICE				01/12/22						
1 1	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures	Construction		Competitive		12/29/2021												GAA FY-							BCA				01/12/22]
1 1	Protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo	Section	YES	Bidding	12/23/21	to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/07/2022	02/09/22	02/14/22	02/18/22	02/21/22			2022	29,999.99		29,999.99	28,812.00		28,812.00	COA				01/13/22		 				4
	River, San Benito Section, Phase VI-B, Dinalupihan, Bataan																								\vdash						 	-		<u> </u>	4
	North David Park David D									1					 		1								PICE				01/12/22		 		$\vdash \vdash \vdash$		\vdash
	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gov. J.J.					12/29/2021																			BCA				01/12/22						
	Linao Road - KO 166+072 - KO 166+300, KO 168+000 - KO 168+515, Morong,	Maintenance Section	YES	Competitive Bidding	12/23/21	to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/11/22	05/16/22			GAA FY- 2022	9,663.77		9,663.77	9,470.53		9,470.53	COA				01/13/22]
	Bataan						1																										<u> </u>		↓
									-					-	-		-	\vdash							PICE				01/12/22		 		$\vdash \vdash$		\vdash
1 1	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access					12/29/2021																			BCA				01/12/22						1 1
22CA0051	Roads leading to Declared Tourism Destinations Tourism Road Infrastructure Program - TRIP) -	Construction Section	YES	Competitive Bidding	12/23/21	to 01/05/2022	01/07/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/09/22	04/29/22	05/02/22			GAA FY- 2022	14,699.99		14,699.99	14,405.99		14,405.99	COA				01/13/22						1
	Mulawin - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan					01/03/2022] [
								-		-		-	-					\vdash							5705										
	Basic Infrastructure Program - Flood																								PICE BCA	-			01/12/22			-			1
22CA0052	Mitigation Structures Protecting Public Infrastructures Facilities - Construction of	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 to	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/04/22	04/26/22	05/04/22		1	GAA FY- 2022	9,799.99		9,799.99	9,602.94		9,602.94			_		01/13/22						1 1
	Flood Control Project along Sapa Creek, Barangay Sapa, Samal, Bataan	Section		boung		01/05/2022												2022																	1 1
	Sarangay Sapa, Samai, Bataan																																		
1	Asset Preservation Program - Preventive				1								1												PICE				01/12/22						
22C40053	Maintenance - Tertiary Roads - Calaguiman	Maintenance	YES	Competitive	12/23/21	12/29/2021 to	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/21/22	03/24/22	03/30/22	04/04/22			GAA FY-	7,016.79		7,016.79	6,876.45		6,876.45	BCA				01/12/22						1
	/icinal Road - KO 124+320 - KO 124+826.30, Samal, Bataan	Section	123	Bidding	12/23/21	01/05/2022	01/0//22	01/15/22	01/15/22	01/25/2022	02/17/2022	02/21/22	03/24/22	03/30/22	04/04/22			2022	7,010.75		7,010.75	0,070.43		0,070.43	COA	-			01/13/22						1
	, 520.00, 52.11.21, 53.22.11																																		
	Convergence and Special Support Program (CSSP) -																								PICE				01/12/22						
1 1	Construction / Improvement of Access Roads leading to rades, Industries and Economic Zones (Roads	construction	V=0	Competitive		12/29/2021												GAA FY-							BCA				01/12/22					-	1 1
	everaging Linkages for Industry and Trade nfrastructure Program - ROLL-IT) - Access Road from	Section	YES	Bidding	12/23/21	01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/04/22	04/25/22	05/02/22			2022	9,799.99		9,799.99	9,603.99		9,603.99	COA	-			01/13/22		\vdash			 	
	lermosa Economic and Industrial Zone connecting Falhan Mabiga - SBMA, Hermosa, Bataan				×												1														\vdash		\vdash	——'	1
																									PICE				01/12/22						
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Nuclear	Maintenance		Compatition		12/29/2021												CAA EV							BCA				01/12/22						
22CA0055	Power Plant Rd - KO 166+101 - KO	Section	YES	Competitive Bidding	12/23/21	to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/11/22	05/16/22			GAA FY- 2022	4,537.39		4,537.39	4,446.65		4,446.65	COA				01/13/22						1 1
	L66+414, Morong, Bataan																									-					\vdash		\vdash	 '	1
									-																PICE	-			01/12/22				\vdash		
	Asset Preservation Program - Rehabilitation Reconstruction / Upgrading of Damaged					12/29/2021																			BCA				01/12/22					-	
22CA0056	Paved Roads - Secondary Roads - Gov. J.J. Linao Rd - KO 166+300 - KO 166+501,	Maintenance Section	YES	Competitive Bidding	12/23/21	to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/04/22	05/12/22			GAA FY- 2022	3,563.27		3,563.27	3,492.02		3,492.02	COA				01/13/22						
	Morong, Bataan																																		
					-				-				_												PICE				01/12/22		\vdash				
	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public					12/20/2021																			BCA	-			01/12/22				\vdash		1
22CA0057	infrastructure / Facilities - Construction of	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/21/22	03/01/22	03/28/22	04/04/22			GAA FY- 2022	14,849.99		14,849.99	14,553.97		14,553.97	COA				01/13/22						(I
	Orainage Canal along Gov. Pascual to River, Orani, Bataan					01/05/2022																													
																										-							\vdash		\vdash
	Basic Infrastructure Program (BIP) - Access					gazz-a																			PICE BCA				01/25/22				\vdash		
22CA0058	Roads and / or Bridges from the National Road/s Leading to Major / Strategic Public	Construction Section	YES	Competitive Bidding	01/14/22	01/20/2022 to 01/27/2022	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/18/22	05/12/22	05/19/22			GAA FY- 2022	7,919.99		7,919.99	7,761.25		7,761.25					01/24/22						1 1
1 1	Buildings / Facilities - Reconstruction of Mulawin - Bayan Bridge, Orani, Bataan	Jecton		buding		01/27/2022												2022																	
	diawiii Bayari Bridge, Orani, Bataari																																		
	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage																								PICE				01/25/22		\Box				
22CA0059	ose Abad Santos Avenue (JASA) - KO	Maintenance	YES	Competitive	01/14/22	01/20/2022 to	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/18/22	03/30/22	04/04/22			GAA FY-	16,659.99		16,659.99	16,327.29		16,327.29	BCA				01/25/22		\longrightarrow		\vdash		
	lose Abad Santos Avenue (JASA) - KO 197+958 - KO 099+285, Dinalupihan,	Section		Bidding	,-,	01/27/2022	5-12-0122	5-/10/22	02/20/22	,,,	,,	00,00,22	03/10/22	03/30/22	0.10.1122			2022	10,003.33		20,000.00	10,021.23		10,321.23	COA				77/12/17		\longrightarrow		\vdash		(I
	Bataan																																		(I
	Asset Preservation Program - Construction /																								PICE				01/25/22						
1.	Jpgrading / Rehabilitation of Drainage Ilong National Roads - Tertiary Roads -	Maintenance	\	Competitive		01/20/2022												GAA FY-							BCA				01/25/22				\Box		, I
22CA0000	unction Layac - Balanga - Mariveles Port	Section	YES	Bidding	01/14/22	to 01/27/2022	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/09/22	03/30/22	04/04/22			2022	19,599.99		19,599.99	19,207.99		19,207.99	COA				01/24/22		\vdash		\vdash		, I
	Road - KO 108+778.60 - KO 109+687, KO 110+138 - KO 110+911, Orani, Bataan																									-+					\vdash		-		
	to the to the second of the																							-											

			Ye 43 **	Π			D1 77	ii bat				ement Activity		Joine	- FI	ocuren	iciit I	Joint		ABC (PhP)		1	tract Cost (Date of	Receipt of I	Invitation				
Code (PAP)/	Dungsung worth Duningt	PMO/	Is this an Early						Γ	T			T					Source		,		-		····,	List of Invited		Т	7	T T	T	T	1	-	Remarks (Explaining
ID	Procurement Project	End-User	Procure ment Activity	nt	Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	of Funds	Total	моое	со	Total ('000)	моое	со	Observ Pre	Proc onf Pre-bid C	onf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	f Contract Signing	Delivery/ Accept	changes from the APP)
																									PICE			01/25/22						
22CA0061	Bridge Program - Widening of Permanent Bridges - Nandingin Bridge (B01702LZ)	Maintenance	YES	Competitive	01/14/22	01/20/2022 to	01/28/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	05/23/22	05/30/22			GAA FY-	69,479.99		69,479.99	68,096.90		68,096.90	BCA COA		_	01/25/22	_			-		1
	along Roman Expressway, Abucay, Bataan	Section		Bidding	,-,	01/27/2022	02/20/22	00,12,22	05/11/11		00,22,2022	05/22/22	05/22/22	03/23/22	05/50/22			2022	05,175.55		03,173.55	00,050.50		00,030.30	COA		-	01/24/22		+		-	\vdash	ĺ
				1																														
	Basic Infrastructure Program - Access Roads																								PICE			01/25/22						
22C40062	and / or Bridges from the National Road/s Leading to Major / Strategic Public Buildings	Construction	NO	Competitive	01/14/22	01/20/2022 to	01/20/22	07/10/22	02/10/22	03/16/2022	03/03/2022	03/08/22	02/24/22	04/11/22	04/10/22			GAA FY-	0.000.00			0.704.05			BCA	_		01/25/22			-	-		1
22CA0002	/ Facilities - Construction of Road at Barangay Bamban, Hermosa, Bataan	Section	NO	Bidding	01/14/22	01/27/2022	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/24/22	04/11/22	04/18/22			2022	9,899.99		9,899.99	9,701.85		9,701.85	COA			01/24/22						
	Convergence and Special Support Program																								PICE			02/24/22						
	(CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations	Construction		Competitive		02/18/2022												GAA FY-							BCA			02/24/22						i
22CA0063	(Tourism Road Infrastructure Program - TRIP) - Angeles - Porac - Floridablanca - Dinalupihan -	Section	YES	Bidding	02/11/22	to 02/25/2022	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	05/23/22	05/30/22			2022	48,999.99		48,999.99	48,018.82		48,018.82	COA			02/23/22					\sqcup	1
	Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan																								-	-	-	+		-	+			l .
	Convergence and Special Support Program														1			\vdash							PICE			03/18/22						
	(CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism	Construction		Correcti		02/18/2022																			BCA			03/18/22						ı
22CA0064	Destinations (Tourism Road Infrastructure	Construction Section	YES	Competitive Bidding	02/11/22	to 02/25/2022	02/24/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	03/30/22	04/06/22			GAA FY- 2022	19,599.99		19,599.99	19,207.99		19,207.99	COA			02/23/22						i
	Program - TRIP) - Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan																											-						1
	Convergence and Special Support Program									-					-			\vdash							PICE	_	+	02/24/22		-	-			
	(CSSP) - Construction / Improvement of					02/40/2022																			BCA	_	+	02/24/22		-	-			í
22CA0065	Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure	Construction Section	NO	Competitive Bidding	02/11/22	02/18/2022 to 02/25/2022	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	04/26/22	05/04/22			GAA FY- 2022	48,999.99		48,999.99	48,020.00		48,020.00	COA			02/23/22						i
	Program - TRIP) - Naparing Road, Barangay			-		02/25/2022		1																										i
	Naparing, Dinalupihan, Bataan																																	-
	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access			1																					PICE BCA	_	+	03/18/22			-	+	\vdash	i
22CA0066	Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) -	Construction Section	YES	Competitive Bidding	02/11/22	02/18/2022 to	02/24/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	05/12/22	05/19/22			GAA FY-	14,699.99		14,699.99	14,403.33		14,403.33	COA		+	03/18/22		-	-	+	\vdash	i
	Brgy. Pita leading to Dinalupihan Agro - Tourism	Secton		buding		02/25/2022												2022										52/25/22						i
	Area, Dinalupihan, Bataan																																	
	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope																								PICE			02/24/22						
22CA0067	Collapse, and Landslide - Primary Roads -	Maintenance	YES	Competitive	02/12/22	02/18/2022 to	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	מונכונ	03/30/22	04/04/22			GAA FY-	11,759.99		11,759.99	11,524.80		11,524.80	BCA	_	-	02/24/22				-	\vdash	i
	Jose Abad Santos Ave (JASA) - KO 115+541 - KO 115+701, Dinalupihan,	Section	,	Bidding	02,12,22	02/25/2022	02/21/22	03/11/22	03/11/22	03/10/2022	05/21/2022	03/22/22	03/22/22	03/30/22	04/04/22			2022	11,739.55		11,739.59	11,324.60		11,524.60	COA		_	02/23/22				-	\vdash	1
	Bataan																															_		i
																									PICE			02/24/22						
2200000	Bridge Program - Widening of Permanent	Maintenance	VEC	Competitive Bidding	02/42/22	02/18/2022												GAA FY-							BCA			02/24/22						
22CA0000	Bridges - Mabatang Br. (B01704LZ) along Roman Expressway, Abucay, Bataan	Section	YES	Bidding	02/12/22	to 02/25/2022	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	04/01/22	04/11/22			2022	52,109.99		52,109.99	51,067.80		51,067.80	COA		_	02/23/22	- 13112				\vdash	
																												-		-		-		
																									PICE	-		03/18/22						
	Concreting of Purok 3 Sitio Guizo, Barangay	Construction	5 m 1900 T	Competitive		03/02/2022												DA							BCA			03/18/22						
22CA0069	Palili FMR, Barangay Palili, Samal, Bataan	Section	NO	Bidding	02/24/22	to 03/09/2022	03/11/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	05/23/22	05/25/22			FUND FY-2022	12,934.99		12,934.99	12,675.76		12,675.76										
																															-	-		
																									PICE	-		03/18/22		_		-	-	
	Concreting of Sitio Butarero, Barangay Pag					03/02/2022												DA							BCA			03/18/22						
22CA0070	asa - Barangay Sibul FMR, Barangay Pag asa, Orani, Bataan	Construction Section	NO	Competitive Bidding	02/24/22		03/11/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	03/30/22	04/06/22			FUND FY-2022	12,934.99		12,934.99	12,674.66		12,674.66										
	osa, statil, bacadti																	1-2022									_							
	Basic Infrastructure Program (BIP) - Flood									-															PICE	-	-	04/12/22				-		
	Mitigation Structures Protecting Public					03/20/2020																			BCA	_		04/12/22						
22CA0071	Infrastructure / Facilities - Construction of Flood Control Structure along Pentor -	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 to	04/08/22	04/19/22	04/19/22	05/11/2022	05/10/2022	05/13/22	05/24/22	06/06/22	06/07/22			GAA FY- 2022	39,599.99		39,599.99	38,807.99		38,807.99			1	04/29/22						
	Balsik River, Balsik Section Phase ATR-1,					04/06/2022												-522																
	Hermosa, Bataan																																	
	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to																								PICE		-	04/12/22						
22CA0074	Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 to	04/08/22	04/19/22	04/19/22	04/26/2022	05/10/2022	05/13/22	05/24/22	06/14/22	06/21/22			GAA FY-	9,799.99		9,799.99	9,604.61		9,604.61	BCA COA	-	-	04/05/22			-	-		
	Infrastructure Program - ROLL-IT) - Opening and Construction of Road in Brgy. San Smon to Brgy. Tucop Agro - Industrial Area, Dinaluphan, Bataan	Jacusti		buung		04/06/2022			,				4					2022			,	.,		- / 1102				20/02/22						
	Convergence and Special Support Program (CSSP) -																								PICE			04/12/22						
	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads	Construction		Compathi		03/30/2022												CA. 5.							ВСА			04/05/22						
	Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Opening and	Construction Section	NO	Competitive Bidding	03/24/22		04/08/22	04/19/22	04/19/22	04/26/2022	05/10/2022	05/13/22	05/24/22	06/16/22	06/23/22			GAA FY- 2022	9,799.99		9,799.99	9,603.72		9,603.72	COA			03/31/22						
	Construction of Road in Brgy. Tubo - Tubo leading to Agro - Industrial Area, Dinalupihan, Bataan																																	
	Agro - Industrial Area, Dinaluphan, Bataan																																	_

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			Is this							Schedule of	Each Procur	ement Activity	,							ABC (PhP)	8	Con	tract Cost (PhP)	List of				Date of	Receipt of I	nvitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification				Notice to Proceed	Denvery/			Total	моов	со	Total ('000)	моое	со	Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
22CA008	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects 2 Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Rehabilitation Canal System of	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	05/06/22	05/19/22	05/19/22	05/26/2022	05/30/2022	05/30/22	05/31/22	06/10/22	06/13/22			GAA FY- 2022	72,374.99		72,374.99	70,917.50		70,917.50	BCA COA				05/11/22 05/17/22						
-	CLBRIS (Colo RIS), Dinalupihan, Bataan													Total A	lloted Bud	get of Pro	curement A	ctivities		1	,823,161.78														
													Total C				ctivities Co				,,		1	,784,680.93	1										
													7	Total Savino	s (Total Allo	ted Budget	- Total Conti	ract Price)				-		38,480.85	1										

Prepared by:

ead, Procurement Unit Engineer III

Recommended for Approval by:

APPROVED:

ELVIRA C. SALAZAR
BAC - Chairperson

							DPW	п-ва		-				OTTIC	e - Pr	ocure	ment	MONIT	oring		rt FY-2				er)										
Code		25,000	Is this an Early	Mode of				1		chedule of E	ach Procure	ement Activity			т —	_	_	-		ABC (PhP)		Con	tract Cost (PhP)	List of				Date of	Receipt of I	nvitation				Remarks (Explaining
(PAP)/ ID	Procurement Project	PMO/ End-User	Procure ment Activity		Pre-Proc Conferen	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n		Notice of Award			Delivery/ Completion			Total	MOOE	со	Total ('000)	моов	со	Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
ON-GOING	PROCUREMENT ACTIVITIES																																		
																									PCA				02/23/21						
22040072	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -	Maintenance		Competitive		03/30/2022									1			GAA FY-																	
22CA0072	Construction of Flood Control Project in	Section	NO	Bidding	03/24/22	to 04/06/2022	04/08/22	05/04/22	05/04/22									GAA FY- 2022	96,499.99		96,499.99	94,569.99		94,569.99	_			-							
	Maligaya River, Dinalupihan, Bataan																										_	-							
																	 								PCA				02/23/21						
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -					03/30/2022																													
22CA0073	Construction of Flood Control Project in	Construction Section	NO	Competitive Bidding	02/15/21	to 04/06/2022	04/08/22	05/04/22	05/04/22									GAA FY- 2022	48,020.00		48,020.00	47,061.39		47,061.39											i
	Dalao River, Dinalupihan, Bataan																													_					i
						-									-	-	+			_					COA				04/06/21						
	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National					03/30/2022										1									PCA				04/06/21						
22CA0076	Road/s leading to Major / Strategic Public	Construction Section	NO	Competitive Bidding	03/24/22	to 04/06/2022	04/08/22	04/19/22	04/19/22									GAA FY- 2022	4,949.99		4,949.99	4,850.99		4,850.99	PICE				04/06/21						, ,
	Buildings / Facilities - Construction of Road, Brgy. Gugo, Samal, Bataan					04/00/2022																					18								
-																-	-																		
	Construction / Maintenance of Flood																								COA PCA				04/06/21						
22CA0077	Mitigation Structures and Drainage Systems - Construction of Flood Control Project in	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 to	04/08/22	05/04/22	05/04/22									GAA FY- 2022	96,499.99		96,499.99	94,569.07		94,569.07	-				04/06/21						.
	Capitangan River, Abucay, Bataan			524119		04/06/2022												2022											4551 20						.
	Basic Infrastructure Program (BIP) - Multi -											6				1									COA				04/06/21						.
22CA0078	Purpose Buildings / Facilitites to support Social Services - Construction of Multi -	Construction	NO	Competitive	04/22/22	04/28/2022 to	05/06/22	05/19/22	05/19/22									GAA FY-	7,919.99		7,919.99	7,761.53		7,761.53	PCA PICE				04/06/21			_			.
	Purpose Building, Barangay Kabalutan,	Section		Bidding		to 05/05/2022		33,33,23										2022	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7,702.00	122				01/00/21					$\overline{}$	
	Orani, Bataan																																	$\overline{}$	
	Basic Infrastructure Program (BIP) - Flood																								COA				04/06/21						
	Mitigation Structures protecting Public Infrastructure / Facilities - Construction of	Construction	NO	Competitive	04/22/22	04/28/2022	05/06/22	05/10/22	05/10/22									GAA FY-	40.040.00						PCA				04/06/21						
	Flood Control Project along Tuag River,	Section	INO	Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22									2022	18,810.00		18,810.00	18,432.54		18,432.54	PICE				04/06/21					\longrightarrow	
	Nagbalayong, Morong, Bataan																																		
	Basic Infrastructure Program (BIP) - Multi -																								COA				04/06/21						
	Purpose Buildings / Facilitites to support	Construction		Competitive		04/28/2022												GAA FY-							PCA				04/06/21						
22CA0080	Social Services - Construction (Completion) of Multi - Purpose Facility (Covered Court),	Section	NO	Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22									2022	2,969.99		2,969.99	2,917.13		2,917.13	PICE				04/06/21						
	Brgy. Tapulao, Orani, Bataan																								\vdash						-				
																									COA				04/06/21						
1	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -	Canctenation		Compathic		04/28/2022												CAA D	-						PCA			25	04/06/21						
22CA0081	Construction of Flood Control Project in	Section	NO	Competitive Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22									GAA FY- 2022	48,510.00		48,510.00	47,539.80		47,539.80	PICE				04/06/21						,
	Curing River, Orani, Bataan																								\vdash										
	Convergence and Special Support Program (CSSP) -																	\vdash		\vdash			\vdash		COA				04/06/21						
	Sustainable Infrastructure Projects Aleviating Gaps					04/28/2022													2						PCA				04/06/21						
22CA0083	Road/s leading to Major/Strategic Public Buildings / Facilities - Construction of New Road Curing Ave.	Construction Section	NO	Competitive Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22									GAA FY- 2022	98,000.00		98,000.00	-		-	PICE				04/06/21						. 1
	connecting Jct Layac - Balanga - Mariveles Port Road and Roman Expressway, Phase 2, Orani, Bataan																																		
-	Convergence and Special Support Program											\vdash			-		+	\vdash					\vdash		COA				04/06/21						
	(CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations					04/20/2022																			PCA				04/06/21						
22CA0084	(Tourism Road Infrastructure Program - TRIP) -	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	05/06/22	05/19/22	05/19/22									GAA FY- 2022	24,500.00		24,500.00	-			PICE				04/06/21						
	Access Road, Barangay Pag - Asa to Mulawin - Tala Road leading to Mt. Natib, Bataan National					03/03/2022																													
-	Park, Orani, Bataan																-												T - T2042 (T2047)						
	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to																								COA PCA				05/06/21 05/06/21						
	Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program -	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to	05/06/22	05/19/22	05/19/22									GAA FY-	9,800.00		9,800.00	9,626.53		9,626.53	\vdash				05/06/21						
	ROLL - IT) - Opening and Construction of Road in Brgy. Toress - New San Jose - Pagalanggang Agricultural Area,	Joen Dill		Dading		05/05/2022												2022						-											
	Dinalupihan, Bataan																																		

				_	_									,	<u> </u>	ocui ci		101111	ormg	rcpo		022 (11500	CITICS	<u> </u>										
6.4.			Is this						9	Schedule of E	ach Procure	ment Activity								ABC (PhP)		Co	ntract Cost	PhP)					Date of	Receipt of In	vitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity	Procureme	Pre-Pro Confere ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance		Total	моое	со	Total ('000)	MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	Convergence and Special Support Program (CSSP) -																								COA				05/06/21						
	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging	Construction		Competitive		04/28/2022												C4 4 E/						8	PCA				05/06/21						
22CA0086	Linkages for Industry and Trade Infrastructure Program - ROLL - IT) - Opening and Construction of Road in Brgy.	Section	NO	Bidding	04/22/2	2 to 05/05/2022	05/06/22	05/19/22	05/19/22									GAA FY- 2022	9,800.00		9,800.00			-	PICE				05/06/21] /
	Pita leading to Agro - Industrial Area, Dinaluphan, Bataan] /
						-	-				_									-		-	-		COA				05/06/21						\vdash
	Repair / Rehabilitation of Exiting COA																								PCA				05/06/21						- I
22CA0087	Building and Covered Parking Areas at DPWH - Bataan 1st DEO Compound, Orani,	Maintenance Section	NO	Competitive Bidding	04/22/2	04/28/2022 to	05/06/22	05/19/22	05/19/22									GAA FY- 2022	9,999.99		9,999.99	9,799.99		9,799.99					05/06/21						-
	Bataan	Section		buding		05/05/2022									ļ			2022	•			,	1	.,	1302				03/00/21						-
																																			1 1
													Total A	Alloted Bud	get of On-	going Proc	urement A	ctivities			476,279.94														
Prepare	d by:								Recomm	ended for	Approval	by:											APPROV	ED:	-										

ELVIRA C. SALAZAR
BAC Chairperson

APPROVED: