

Procurement Monitoring Report as of June 30, 2023
Department of Public Works and Highways-Bataan 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310010520 0689000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	90 c.d.	GAA 2023	3,167,999.99			3,072,632.34			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300226105 801000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	120 c.d.	GAA 2023	4,949,999.96			4,831,183.42			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300226105 799000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	150 c.d.	GAA 2023	9,899,993.76			9,598,891.12			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300226105 797000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	210 c.d.	GAA 2023	19,799,999.86			19,202,111.00			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300226105 797000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	200 c.d.	GAA 2023	29,700,000.00			28,811,700.77			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300229100 32700	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	90 c.d.	GAA 2023	4,949,999.66			4,798,528.75			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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					
300225101 031000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	140 c.d.	GAA 2023	14,699,999.10			14,248,715.31			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300221129 31000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	150 c.d.	GAA 2023	9,899,999.99			9,601,122.43			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
320102105 77000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	232 c.d.	GAA 2023	49,000,000.00			47,505,275.81			BCA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																								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			
300221102 932000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	120 c.d.	GAA 2023	9,899,999.99			9,600,035.25			BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022			
																								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			
300225101 032000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	110 c.d.	GAA 2023	9,900,000.00			9,594,749.18			BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022			
																								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			

300105200 692000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	210 c.d.		GAA 2023	19,799,999.38		19,201,043.36			BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																								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		
300226105 800000	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	01/30/2023	01/31/2023	02/06/2023	02/08/2023	120 c.d.		GAA 2023	4,949,999.96		4,801,929.05			BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																								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		
310102101 288000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	111 c.d.		GAA 2023	26,460,000.00		25,651,621.23			BCA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																								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		
300203102 381000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	150 c.d.		GAA 2023	7,349,999.99		7,126,180.57			BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																								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		
310208100 522000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	75 c.d.		GAA 2023	9,799,999.94		9,504,917.68			BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																								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		
310202101 371000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	195 c.d.		GAA 2023	44,099,999.53		42,768,393.53			BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																								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		
310305101 791000	23CB0019 Widening of Permanent Bridges-Mamala Br. (BO1803LZ) 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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	279 c.d.		GAA 2023	59,830,000.00		57,981,650.42			BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																								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		
320101106 894000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	202 c.d.		GAA 2023	53,072,166.23		51,443,104.38			BCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																								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		
310305101 898000	23CB0021 Widening of Permanent Bridges-Pangulisan Br. (BO1578LZ) along Jct. Layac-Balanga-Mariveles Port Rd, 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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	168 c.d.		GAA 2023	5,880,000.00		5,744,708.22			BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								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		
310305101 792000	23CB0022 Widening of Permanent Bridges-Diversion Br. (BO1578LZ) along Jct. Layac-Balanga-Mariveles Port Rd, 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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	274 c.d.		GAA 2023	57,900,000.00		56,133,636.82			BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								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		
310111100 549000	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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	157 c.d.		GAA 2023	27,651,679.83		26,794,898.06			BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								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		
310112100 409000	23CB0025 Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads-Enrique A. Garcia Ave.-KO125+186-KO124+936, 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	03/07/2023	03/08/2023	03/17/2023	03/20/2023	240 c.d.		GAA 2023	29,399,999.97		28,650,357.43			BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								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		
320101106 895000	23CB0026 Construction of Flood Control Structure along Abo-abo River (Downstream) City of Balanga, 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	02/01/2023	02/03/2023	02/10/2023	02/14/2023	205 c.d.		GAA 2023	57,895,440.56		56,147,310.89			BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								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		
320102105 771000	23CB0027 Construction of Flood Control Structure along Talisay River (6+164 - 6+369) Pilar, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	04/11/2023	04/13/2023	04/21/2023	04/24/2023	182 c.d.		GAA 2023	34,296,204.11		33,256,489.71			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
																								COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
																								CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
																								Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		

320102105 772000	23CB0028 Construction of Flood Control Structure along Talisay River (6+369 - 6+574) Pilar, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	04/11/2023	04/13/2023	04/21/2023	04/24/2023	182 c.d.	GAA 2023	34,299,504.65			33,253,352.68			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
300220101 519000	23CB0029 Construction of Multi-Purpose Building, Barangay Doña Francisca, Balanga City, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	03/20/2023	03/22/2023	03/31/2023	04/03/2023	240 c.d.	GAA 2023	34,300,000.00			33,268,825.51			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
300215103 147000	23CB0030 Construction of Pilar Public Market Road, Pilar, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	03/07/2023	03/08/2023	03/17/2023	03/20/2023	180 c.d.	GAA 2023	19,599,999.99			18,996,317.80			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
300215103 148000	23CB0031 Rehabilitation of Road, City Main, Balanga City, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	03/07/2023	03/08/2023	03/17/2023	03/20/2023	90 c.d.	GAA 2023	34,299,999.72			33,250,405.90			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
300215103 149000	23CB0032 Improvement of Maluang Road, Brgy. Cupang Proper, Balanga City, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	03/07/2023	03/08/2023	03/17/2023	03/20/2023	270 c.d.	GAA 2023	44,099,999.99			42,768,207.00			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
300226105 5802000	23CB0033 Construction of Multi-Purpose Building, Barangay Ala-uli, Pilar, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	04/11/2023	04/13/2023	04/21/2023	04/24/2023	120 c.d.	GAA 2023	5,939,999.98			5,757,128.46			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
	23CB0034 Construction of Multi-Purpose Facility (Orion Sports Complex) Barangay Wawa, Orion, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022																BCA	11/16/2022						Cancelled, changed in ABC.	
						COA	11/16/2022																								
						CCWI	11/16/2022																								
						Holy Angel University	11/17/2022																								
300220101 517000	23CB0035 Construction of Multi-Purpose Building at Bataan Peninsula State University, Barangay San Jose, Balanga City, Bataan	Construction Section	Yes	Public Bidding	11/10/2022	11/16-22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	04/11/2023	04/13/2023	04/21/2023	04/24/2023	225 c.d.	GAA 2023	48,999,999.40			47,493,541.98			BCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
						COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																				
						Holy Angel University	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022																				
300220101 520000	23CB0037 Construction of Multi-Purpose Building (Regional Evacuation Center) Barangay Tuyó, 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	03/20/2023	03/22/2023	03/31/2023	04/03/2023	180 c.d.	GAA 2023	39,199,999.68			37,988,136.04			BCA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
						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																				
	23CB0038 Construction of Multi-Purpose Facility, Capitol Compound, 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													BCA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Failure of bidding, for re-advertisement.	
						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																				
300221129 36000	23CB0039 Construction of By-Pass Road leading to Enrique Garcia Senior Avenue (EGSA), 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	04/18/2023	04/20/2023	04/28/2023	05/02/2023	209 c.d.	GAA 2023	21,780,000.00			21,235,704.41			BCA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
						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																				
	23CB0040 Construction of Concrete Revetment along Cupang West Creek, Barangay Cupang West, 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														BCA	11/25/2022	11/25/2022	11/25/2022				Cancelled, changed in ABC.	
						COA	11/25/2022	11/25/2022	11/25/2022																						
						CCWI	11/26/2022	11/26/2022	11/26/2022																						
						Holy Angel University	11/25/2022	11/25/2022	11/25/2022																						
300226105 5807000	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	04/11/2023	04/13/2023	04/21/2023	04/24/2023	280 c.d.	GAA 2023	49,500,000.00			48,010,210.19			BCA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
						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														BCA	11/25/2022	11/25/2022					Cancelled, changed in ABC.	
						COA	11/25/2022	11/25/2022																							
						CCWI	11/26/2022	11/26/2022																							
						Holy Angel University	11/25/2022	11/25/2022																							

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200000100 020000	23CB0074 Repair/Maintenance of Limay River Revetment (T. Kaliwa Bridge Section) Limay, Bataan	Maintenance Section	No	Public Bidding	05/05/2023	5/10- 16/2023	05/17/2023	05/30/2023	05/30/2023	05/31/2023	06/05/2023	06/09/2023	06/13/2023	06/21/2023	06/23/2023	62 c.d.		SR2023-03- 007675	3,999,932.04			3,911,934.41			BCA	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023		
																									COA	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023		
																									CCWI	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023		
																									Holy Angel University	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023		
300203102 043000	2023-05-008 Purchase of Industrial Fan assigned to Administrative Section, DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	05/16/2023	5/19- 25/2023		05/26/2023	05/26/2023	05/30/2023	05/31/2023	06/02/2023	06/06/2023		06/08/2023	7 c.d.		FY2022 GAA/EAO RA 11639	108,675.00			108,670.00			BCCI		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									COA		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									CCWI		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									Holy Angel University		05/20/2023	05/20/2023	05/20/2023	05/20/2023		
300203102 043000	2023-05-009 Purchase of One (1) Unit Desktop (i7) for use at Maintenance Section, DPWH-Bataan	Maintenance Section	No	Shopping	05/16/2023	5/19- 25/2023		05/26/2023	05/26/2023	05/30/2023	05/31/2023	06/02/2023	06/06/2023		06/08/2023	7 c.d.		FY2022 GAA ext. RA 11639	190,575.00			183,890.00			BCCI		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									COA		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									CCWI		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									Holy Angel University		05/20/2023	05/20/2023	05/20/2023	05/20/2023		
300203102 043000	2023-05-010 Purchase of One (1) Unit Laptop for use of Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Shopping	05/16/2023	5/19- 25/2023		05/26/2023	05/26/2023	05/30/2023	05/31/2023	06/02/2023	06/06/2023		06/08/2023	14 c.d.		FY2022 GAA/EAO RA 11639	190,575.00			188,500.00			BCCI		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									COA		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									CCWI		05/19/2023	05/19/2023	05/19/2023	05/19/2023		
																									Holy Angel University		05/20/2023	05/20/2023	05/20/2023	05/20/2023		
Total Alloted Budget of Procurement Activities																		1,487,185,219.76														
Total Contract Price of Procurement Actitvites Conducted																									1,442,858,233.85							
Total Savings (Total Alloted Budget - Total Contract Price)																		44,326,985.91														

Department of Public Works and Highways-Bataan 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending 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 (if applicable)																
ONGOING PROCUREMENT ACTIVITIES																																															
	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																	
	23CB0036 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)- Access Road Leading to Mt. Samat Shrine of Valor Brgy. Diwa, Pilar, 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					300 c.d.		GAA 2023	48,999,999.99							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																	
	23CB0075 Construction of Flood Control Structure Nabasag River, Balanga City, Bataan	Construction Section	No	Public Bidding	05/05/2023	5/10-16/2023	05/17/2023	05/30/2023	05/30/2023	05/31/2023	06/05/2023					232 c.d.		FY 2023 DPWH Fund	39,199,830.44							BCA	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023		Short of Award														
																									COA	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																	
																									CCWI	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																	
																									Holy Angel University	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023																	
	23CB0076 Concreting of Lower Dangcol FMR Phase II, Brgy. Dangcol, Balanga City, Bataan	Construction Section	Yes	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023						134 c.d.		DAR 2023	16,915,000.00								BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023																	
	23CB0077 Construction of Two (2) Storey Six (6) Classroom at Bataan National High School-Senior High School, City of Balanga, Bataan	Construction Section	Yes	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023						150 c.d.		BEFF 2023	20,000,000.00								BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023																	
																									DedED	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
	23CB0078 Construction of Four (4) Storey Eight (8) Classroom at Tuyo Integrated School, City of Balanga, Bataan	Construction Section	Yes	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023						180 c.d.		BEFF 2023	30,000,000.00								BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023																	
																									DedED	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
	23CB0038 (Re-advertisement) Construction of Multi-Purpose Facility, Capitol Compound, Balanga City, Bataan	Construction Section	Yes	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023						200 c.d.		GAA 2023	34,299,999.98								BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023																	
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023																	
Total Alloted Budget of On-going Procurement Activities																			196,764,830.40																												

Prepared by:


TERESITA C. SURALTA
Head, BAC Secretariat

Recommended for Approval by:

MARYANN R. PALAYPAY
BAC Chairperson

APPROVED:

ARMANDO G. PAMONAG
OIC-District Engineer