

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND SEMESTER

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND SEMESTER																															
Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Is this Early Proc.?	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf					Remarks
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of IMC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		TOTAL	M O O E	CO	TOTAL	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																															
19CA0096	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Covered Pathwalk at Sitio Kawayan, Tugatog, Orani, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	90 CD		GAA 2019	1,979.99		1,979.99	1,920.77		1,920.77	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Construction of Covered Pathwalk
19CA0097	Construction/ Maintenance of Flood Mitigation and Drainage Systems - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems at the Almacen River Cut-Off Channel, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/10/2019	9/17/2019	150 CD		GAA 2019	32,279.08		32,279.08	30,674.81		30,674.81	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Construction of Flood Mitigation Structures
19CA0098	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Tomas Pinpin Memorial Elementary School, Abucay, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	210 CD		CY 2019 BEFF (Batch 1)	27,499.99		27,499.99	26,605.23		26,605.23	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Const. of Two (2) Storey - Ten (10) Classrooms School Bldg.
19CA0099	Construction of Two (2) Storey - Four (4) Classrooms School Building, Sta. Isabel Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/09/2019	9/16/2019	150 CD		CY 2019 BEFF (Batch 1)	16,063.46		16,063.46	15,583.16		15,583.16	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0100	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Saliang Elementary School, Abucay, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	210 CD		CY 2019 BEFF (Batch 1)	27,499.99		27,499.99	26,677.74		26,677.74	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Ten (10) Classrooms School Bldg.
19CA0101	Construction of Two (2) Storey - Six (6) Classrooms School Building, Hermosa Elementary School, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	180 CD		CY 2019 BEFF (Batch 1)	19,443.59		19,443.59	18,862.22		18,862.22	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Six (6) Classrooms School Bldg.
19CA0102	Construction of Two (2) Storey - Four (4) Classrooms School Building, Happy Valley Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/03/2019	9/10/2019	150 CD		CY 2019 BEFF (Batch 1)	15,603.44		15,603.44	15,138.46		15,138.46	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0103	Construction of Two (2) Storey - Four (4) Classrooms School Building, F.C. Del Rosario Elementary School, Samal, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD		CY 2019 BEFF (Batch 1)	15,385.49		15,385.49	14,887.82		14,887.82	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0104	Construction of Two (2) Storey - Four (4) Classrooms School Building, Daang Bago Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/09/2019	9/16/2019	150 CD		CY 2019 BEFF (Batch 1)	16,014.92		16,014.92	15,536.07		15,536.07	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0105	Construction of Two (2) Storey - Four (4) Classrooms School Building, Bangkal Elementary School, Abucay, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD		CY 2019 BEFF (Batch 1)	15,603.45		15,603.45	14,884.90		14,884.90	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0106	Construction of Two (2) Storey - Six (6) Classrooms School Building, Balsik National High School, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	8/20/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	180 CD		CY 2019 BEFF (Batch 1)	19,443.59		19,443.59	18,850.56		18,850.56	COA PCA BCA PICE DEPED			07/25/19 07/26/19 07/25/19 07/10/19 07/25/19			Cons. of Two (2) Storey - Six (6) Classrooms School Bldg.
19CA0107	Concreting of Sabatan Road, Barangay Sabang FMR, Barangay Sabang, Morong, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/20/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	90 CD		FY 2019 DA Fund	4,974.99		4,974.99	4,833.85		4,833.85	COA PCA BCA PICE DEPED			08/13/19 08/14/19 08/13/19 08/14/19 08/14/19			Concreting of Road
19CA0108	Concreting of Barangay Mambog FMR, Barangay Mambog, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/20/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	120 CD		FY 2019 DA Fund	4,974.99		4,974.99	4,825.74		4,825.74	COA PCA BCA PICE DEPED			08/13/19 08/14/19 08/13/19 08/14/19 08/14/19			Concreting of Road
19CA0109	Concreting of Sitio Tamoto, Barangay Mabatang FMR, Barangay Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/20/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/02/2019	10/7/2019	90 CD		FY 2019 DA Fund	4,974.99		4,974.99	4,828.88		4,828.88	COA PCA BCA PICE DEPED			08/13/19 08/14/19 08/13/19 08/14/19 08/14/19			Concreting of Road
19CA0110	Concreting of Hilltop Road, Barangay Naparing FMR, Barangay Naparing, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/20/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	120 CD		FY 2019 DA Fund	4,974.99		4,974.99	4,825.74		4,825.74	COA PCA BCA PICE DEPED			08/13/19 08/14/19 08/13/19 08/14/19 08/14/19			Concreting of Road

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND SEMESTER

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Is this Early Proc.?	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/ Accept	Remarks
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		TOTAL	M O O E	CO	TOTAL	M O O E	CO							
19CA0111	Construction of Two (2) Storey - Six (6) Classrooms School Building, Tucop Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	06/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/16/2019	09/16/2019 TO 09/17/2019	09/18/2019 TO 09/25/2019	10/2/2019	180 CD		FY 2019 DA Fund	16,518.79		16,518.79	16,021.58		16,021.58	COA PCA BCA PICE DEPED		08/13/19 08/14/19 08/13/19 08/14/19		Cons. of Two (2) Storey - Six (6) Classrooms School Bldg.		
19CA0112	Construction of Two (2) Storey - Four (4) Classrooms School Building, Banglal Elementary School, Abucay, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/16/2019	09/16/2019 TO 09/17/2019	09/18/2019 TO 10/02/2019	10/9/2019	150 CD		CY 2019 BEFF (Batch 1)	15,385.49		15,385.49	14,925.47		14,925.47	COA PCA BCA PICE DEPED		08/13/19 08/14/19 08/13/19 08/14/19		Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.		
19CA0113	Construction of Two (2) Units, Two (2) Storey - Four (4) Classrooms School Building, Dinalupihan Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	9/16/2019	09/16/2019 TO 09/17/2019	09/18/2019 TO 10/01/2019	10/8/2019	300 CD		CY 2019 BEFF (Batch 1)	27,683.59		27,683.59	26,855.85		26,855.85	COA PCA BCA PICE DEPED		08/13/19 08/14/19 08/13/19 08/14/19		Cons. of Two (2) Units, Two (2) Storey - Four (4) Classrooms School Bldg.		
19CA0114	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Drainage along Roman Expressway, KO 101+210 - KO 101+330, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	8/15/2019	06/22/2019 TO 06/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	9/26/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/18/2019	10/24/2019	90 CD		SR2019-06-003012	1,959.99		1,959.99	1,901.78		1,901.78	COA PCA BCA PICE		08/30/19 09/02/19 08/30/19 09/02/19		Repair/ Maintenance of Drainage System		
19CA0115	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Orani River Control, Gucco Section, Paraiso, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	8/15/2019	08/22/2019 TO 06/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	9/26/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/29/2019	11/4/2019	90 CD		SR2019-06-003012	1,959.99		1,959.99	1,902.53		1,902.53	COA PCA BCA PICE		08/30/19 09/02/19 08/30/19 09/02/19		Repair/ Maintenance of Retevment		
19CA0116	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Pentor Balsik River, Balsik Section, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	9/26/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/18/2019	10/24/2019	120 CD		SR2019-06-003012	2,939.99		2,939.99	2,852.09		2,852.09	COA PCA BCA PICE		08/30/19 09/02/19 08/30/19 09/02/19		Repair/ Maintenance of Retevment		
19CA0117	Repair/ Maintenance of DPWH Building Maintenance Section and Perimeter Fence, Bataan 1st District Engineering Office, Roman Expressway, Mulawin, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	9/26/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/03/2019	10/9/2019	90 CD		SR2019-06-003012	1,959.99		1,959.99	1,901.39		1,901.39	COA PCA BCA PICE		08/30/19 09/02/19 08/30/19 09/02/19		Repair/ Maintenance of DPWH Building		
19CA0118	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water CollectorS - Rain Water Collector System, Bataan 1st District	Maintenance Section	NO	Competitive Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	9/26/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/18/2019	10/24/2019	150 CD		SR2019-06-004572	3,735.26		3,735.26	3,623.58		3,623.58	COA PCA BCA PICE		08/30/19 09/02/19 08/30/19 09/02/19		Cons. of Rain Water Collector System (Fifteen sets of Rainwater Collector System)		
19CA0119	Concreting of Sison St. Purok 1, Barangay San Simon FHR, Barangay San Simon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/18/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	120 CD		FY 2019 DA Fund	9,949.99		9,949.99	9,652.49		9,652.49	COA PCA BCA PICE AMPC		11/28/19 11/29/19 11/28/19 11/29/19		Concreting of Road		
19CA0120	Concreting of Sitio Gomez, Sitio Sangangga, Barangay Mabatang FHR, Barangay Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/18/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	120 CD		FY 2019 DA Fund	9,949.99		9,949.99	9,652.49		9,652.49	COA PCA BCA PICE AMPC		11/28/19 11/29/19 11/28/19 11/29/19		Concreting of Road		
19CA0121	Concreting of Barangay Pulo FHR, Barangay Pulo, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/18/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	90 CD		FY 2019 DA Fund	4,974.99		4,974.99	4,826.74		4,826.74	COA PCA BCA PICE AMPC		11/28/19 11/29/19 11/28/19 11/29/19		Concreting of Road		
19CA0122	Concreting of Sitio Infante - Sitio Matikling, Barangay Tucop FHR, Barangay Tucop, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/18/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	90 CD		FY 2019 DA Fund	4,974.99		4,974.99	4,829.67		4,829.67	COA PCA BCA PICE AMPC		11/28/19 11/29/19 11/28/19 11/29/19		Concreting of Road		
19CA0123	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Drainage along Jct. Laya-Balanga-Mariveles Port Road, KO 111+977-40 - KO 112+100, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/17/2019	12/17/2019 TO 12/18/2019	12/20/2019	12/19/2019 TO 12/20/2019	12/21/2019 TO 01/07/2020	1/13/2020	90 CD		SR2019-06-002760	1,999.99		1,999.99	1,945.34		1,945.34	COA PCA BCA PICE AMPC		11/28/19 11/26/19 11/28/19 11/26/19		Construction of Drainage		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		PHP	330,709.99												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		PHP	319,826.95												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		PHP	10,883.04												

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND SEMESTER

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Is this Early Proc.?	Mode of Procurement	Schedule of Each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BMC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	TOTAL	M O O E	CO	TOTAL	M O O E		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																														
20CA0001	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Apollo, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					90 CD	GAA 2019	2,969.99		2,969.99	2,881.19		2,881.19	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Cons. of Multi - Purpose Building (Barangay Hall)
20CA0002	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Colo, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					150 CD	GAA 2019	5,939.99		5,939.99	5,762.98		5,762.98	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Construction of Covered Court
20CA0003	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Ma. Fe, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					150 CD	GAA 2019	5,939.99		5,939.99	5,762.39		5,762.39	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Construction of Covered Court
20CA0004	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Sta. Isabel, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					150 CD	GAA 2019	6,929.99		6,929.99	6,722.79		6,722.79	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Construction of Covered Court
20CA0005	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Magsaysay, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					120 CD	GAA 2019	2,474.99		2,474.99	2,400.99		2,400.99	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Cons. of Multi - Purpose Building (Health Care Center)
20CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					90 CD	GAA 2019	2,969.99		2,969.99	2,884.49		2,884.49	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Construction of Covered Court
20CA0007	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Talimundoc, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					90 CD	GAA 2019	2,474.99		2,474.99	2,401.59		2,401.59	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Cons. of Multi - Purpose Building (Barangay Hall)
20CA0008	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, San Juan, Samal, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					120 CD	GAA 2019	2,474.99		2,474.99	2,416.54		2,416.54	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Construction of Multi - Purpose Building
20CA0009	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay San Benito, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/2019	10/25/2019 TO 10/31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019 TO 11/25/2019	11/26/2019 TO 12/20/2019					150 CD	GAA 2019	2,474.99		2,474.99	2,402.40		2,402.40	COA PCA BCA PICE AMPC			11/11/19 11/08/19 11/11/19 11/08/19 11/11/19			Construction of Multi - Purpose Building
20CA0010	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Barangay Road, Paraiso, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/31/2019	11/08/2019 TO 11/14/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019 TO 12/03/2019	12/04/2019 TO 12/26/2019					60 CD	GAA 2019	1,979.99		1,979.99	1,920.79		1,920.79	COA PCA BCA PICE AMPC			11/15/19 11/15/19 11/19/19 11/15/19 11/18/19			Construction of Road
20CA0011	Network Development Program - Off Carriageway Improvement Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+039 - KO 109+494, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/2019	11/08/2019 TO 11/14/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019 TO 12/03/2019	12/04/2019 TO 12/26/2019					90 CD	GAA 2019	1,707.15		1,707.15	1,656.11		1,656.11	COA PCA BCA PICE DEPED			11/15/19 11/15/19 11/19/19 11/15/19 11/18/19			Paving of Shoulder
20CA0012	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA), KO 102+000 - KO 102+680, KO 102+756 - KO 103+184.60, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/2019	11/08/2019 TO 11/14/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019 TO 12/03/2019	12/04/2019 TO 12/26/2019					180 CD	GAA 2019	19,215.83		19,215.83	18,641.28		18,641.28	COA PCA BCA PICE DEPED			11/15/19 11/15/19 11/19/19 11/15/19 11/18/19			Construction of Concrete Lined Canal
20CA0013	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Jose Abad Santos Ave. (JASA) - KO 107+973 - KO 108+070, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/2019	11/08/2019 TO 11/14/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019 TO 12/03/2019	12/04/2019 TO 12/26/2019					90 CD	GAA 2019	3,357.47		3,357.47	3,257.59		3,257.59	COA PCA BCA PICE DEPED			11/15/19 11/15/19 11/19/19 11/15/19 11/18/19			Construction of Road
20CA0014	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Projects in Maligaya River, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/31/2019	11/08/2019 TO 11/14/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019 TO 12/03/2019	12/04/2019 TO 12/26/2019					180 CD	GAA 2019	22,186.21		22,186.21	21,095.76		21,095.76	COA PCA BCA PICE DEPED			11/15/19 11/15/19 11/19/19 11/15/19 11/18/19			Construction of Flood Control
20CA0015	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Projects in Dalao River, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/31/2019	11/08/2019 TO 11/14/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019 TO 12/03/2019	12/04/2019 TO 12/26/2019					180 CD	GAA 2019	43,233.67		43,233.67	41,331.39		41,331.39	COA PCA BCA PICE DEPED			11/15/19 11/15/19 11/19/19 11/15/19 11/18/19			Construction of Flood Control

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND SEMESTER

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Is this Early Proc.?	Mode of Procurement	Schedule of Each Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers						Remarks	
					Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	TOTAL	MOOE	CO		TOTAL	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids
20CA0016	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Calaguiman Vicinal Roads - KO 124+840 - KO 124+890, KO 129+335 - KO 129+411, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/19/2019	12/20/2019 TO 12/26/2019					150 CD	GAA 2019	13,229.99		13,229.99	12,834.42		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Construction of Concrete Slope Protection
20CA0017	Network Development Program - Off Carriageway, Improvement - Tertiary Roads - Calaguiman Vicinal Road, KO 119+684 - KO 120+736, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/19/2019	12/20/2019 TO 12/26/2019					120 CD	GAA 2019	6,369.99		6,369.99	6,178.90		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Concreting of Shoulder
20CA0018	Network Development Program - Off Carriageway, Improvement - Secondary Roads - Gov. J.J. Linao Road - KO 159+485 - KO 160+789, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/19/2019	12/20/2019 TO 12/26/2019					120 CD	GAA 2019	6,497.33		6,497.33	6,303.12		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Construction of Road
20CA0019	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Capitanan River, Abucay, Bataan	Construction Section	YES	Competitive Bidding	11/21/2019	11/25/2019 TO 12/01/2019	12/4/2019	1/15/2020	1/15/2020	01/15/2020 TO 01/16/2020	01/17/2020 TO 01/21/2020					180 CD	GAA 2019	44,311.67		44,311.67	42,111.60		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Construction of Concrete Slope Protection
20CA0020	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Curing River, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/20/2019	12/23/2019 TO 01/13/2020					180 CD	GAA 2019	37,799.59		37,799.59	35,923.22		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Construction of Concrete Slope Protection
20CA0021	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Calaylayan Abucay, Bataan	Construction Section	YES	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/20/2019	12/23/2019 TO 01/13/2020					180 CD	GAA 2019	1,979.99		1,979.99	1,920.99		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Concreting of Road
20CA0022	Network Development Program - Off Carriageway, Improvement - Tertiary Roads - Jct. Layac-Balanga-Marivies Port Road, KO 103+180 - KO 103+400, KO 112+293 - KO 112+490, KO 116+193.50 - KO 116+790.13, Bataan First District	Maintenance Section	YES	Competitive Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019 TO 12/19/2019	12/20/2019 TO 12/26/2019					150 CD	GAA 2019	16,573.75		16,573.75	16,078.20		COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19			Concreting of Shoulder
20CA0023	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Mulawin - Tala Road Leading to Mt. Natib, Bataan National Park, Orani, Bataan	Planning and Design Section	YES	Competitive Bidding	11/29/2019	12/06/2019 TO 12/12/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019 TO 01/06/2020	01/06/2020 TO 01/13/2020					300 CD	GAA 2019	96,499.99		96,499.99	91,694.30		COA PCA BCA PICE AMPC			12/06/19 12/06/19 12/10/19 12/06/19 12/09/19			Construction of Concrete Road
20CA0024	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Angeles - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Planning and Design Section	YES	Competitive Bidding	11/29/2019	12/06/2019 TO 12/12/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019 TO 01/06/2020	01/06/2020 TO 01/13/2020					240 CD	GAA 2019	96,499.99		96,499.99	91,694.65		COA PCA BCA PICE AMPC			11/28/19 11/29/19 11/28/19 11/29/19 11/29/19			Construction of Concrete Road
20CA0025	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Planning and Design Section	YES	Competitive Bidding	11/29/2019	12/06/2019 TO 12/12/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019 TO 01/06/2020	01/06/2020 TO 01/13/2020					240 CD	GAA 2019	96,499.99		96,499.99	91,694.40		COA PCA BCA PICE AMPC			11/28/19 11/29/19 11/28/19 11/29/19 11/29/19			Construction of Concrete Road
20CA0026	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road, Silahis, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/29/2019	12/06/2019 TO 12/12/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019 TO 01/02/2020	01/03/2020 TO 01/13/2020					60 CD	GAA 2019	1,494.99		1,494.99	1,440.59		COA PCA BCA PICE AMPC			11/28/19 11/29/19 11/28/19 11/29/19 11/29/19			Rehabilitation of Road
20CA0027	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project in Pita River, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/29/2019	12/06/2019 TO 12/12/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019 TO 01/02/2020	01/03/2020 TO 01/13/2020					180 CD	GAA 2019	22,186.21		22,186.21	21,089.77		COA PCA BCA PICE AMPC			11/28/19 11/29/19 11/28/19 11/29/19 11/29/19			Construction of Concrete Slope Protection
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		PHP			566,273.71								

Prepared by:

ADRIAN M. DE GUZMAN
Acting, Procurement Engineer

Checked by:

REGINA H. AGUSTIN
BAC - Chairperson

Submitted by:

ERLINDO R. FLORES, JR.
District Engineer

1. The first part of the text discusses the importance of maintaining accurate records of all transactions, including sales, purchases, and expenses. It emphasizes that proper record-keeping is essential for determining the correct amount of tax liability and for defending against potential audits.

SHS265R47
CRM110000082256

0-25
0-14
0-22
0-19

PERFORMANCE MONITORING DIVISION GPPB
ATTN: MR. JIM LEBER, OPERATIONS CENTER R 0011
2000 W. 4TH RD.
ARL 0665 CENTER
ARLINGTON, VA 22204
703/441-1218

07-08-2019 16:12

[illegible]

888-581-1799 (632)

Let us know of your experience.
survey.thomson.com

[illegible]

20. 11. 1950. 10. 11. 1950. 11. 11. 1950. 12. 11. 1950. 13. 11. 1950. 14. 11. 1950. 15. 11. 1950. 16. 11. 1950. 17. 11. 1950. 18. 11. 1950. 19. 11. 1950. 20. 11. 1950. 21. 11. 1950. 22. 11. 1950. 23. 11. 1950. 24. 11. 1950. 25. 11. 1950. 26. 11. 1950. 27. 11. 1950. 28. 11. 1950. 29. 11. 1950. 30. 11. 1950. 31. 11. 1950. 32. 11. 1950. 33. 11. 1950. 34. 11. 1950. 35. 11. 1950. 36. 11. 1950. 37. 11. 1950. 38. 11. 1950. 39. 11. 1950. 40. 11. 1950. 41. 11. 1950. 42. 11. 1950. 43. 11. 1950. 44. 11. 1950. 45. 11. 1950. 46. 11. 1950. 47. 11. 1950. 48. 11. 1950. 49. 11. 1950. 50. 11. 1950. 51. 11. 1950. 52. 11. 1950. 53. 11. 1950. 54. 11. 1950. 55. 11. 1950. 56. 11. 1950. 57. 11. 1950. 58. 11. 1950. 59. 11. 1950. 60. 11. 1950. 61. 11. 1950. 62. 11. 1950. 63. 11. 1950. 64. 11. 1950. 65. 11. 1950. 66. 11. 1950. 67. 11. 1950. 68. 11. 1950. 69. 11. 1950. 70. 11. 1950. 71. 11. 1950. 72. 11. 1950. 73. 11. 1950. 74. 11. 1950. 75. 11. 1950. 76. 11. 1950. 77. 11. 1950. 78. 11. 1950. 79. 11. 1950. 80. 11. 1950. 81. 11. 1950. 82. 11. 1950. 83. 11. 1950. 84. 11. 1950. 85. 11. 1950. 86. 11. 1950. 87. 11. 1950. 88. 11. 1950. 89. 11. 1950. 90. 11. 1950. 91. 11. 1950. 92. 11. 1950. 93. 11. 1950. 94. 11. 1950. 95. 11. 1950. 96. 11. 1950. 97. 11. 1950. 98. 11. 1950. 99. 11. 1950. 100. 11. 1950.