			Is this ar							Schedule of E						ent Mo				ABC (PhP)			tract Cost (<u> </u>		,	Date of F	eceipt of Ir	nvitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	Early Procure ment Activity	Mode of Procurem ent	Pre-Proc Conference		Pre-bid Conference e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommending	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total ('000)	MOOE	со	List of Invited Observ ers	re-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)
COMPLET	TED PROCUREMENT ACTIVITIES																																		
20CA0001	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities Construction of Multi - Purpose Building, Apollo, Orani, Bataan		YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	to	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,969.99		2,969.99	2,881.20		2,881.20	COA PCA BCA PICE				11/11/19 11/08/19 11/11/19 11/08/19						Re-schedule Dropping ar Opening of Bids due to lack of quoru of BAC-
																									AMPC COA				11/11/19						Members Re-schedule
20CA0002	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Colo, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	5,939.99		5,939.99	5,762.98		5,762.98	PICE				11/08/19 11/11/19 11/08/19						Dropping an Opening of Bids due to lack of quoru of BAC- Members
20CA0003	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Ma.	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to	01/06/20	02/03/20	02/17/20	02/24/20			GoP	5,939.99		5,939.99	5,762.39		5,762.39					11/11/19 11/11/19 11/08/19 11/11/19						Re-schedule of Dropping and Opening of Bids due to lack of quorus
	Fe, Orani, Bataan Local Infrastructure Program - Buildings and																								PICE AMPC COA PCA				11/08/19 11/11/19 11/11/19 11/08/19						of BAC- Members Re-schedule of Dropping and
20CA0004		Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to	01/06/20	02/03/20	02/17/20	02/24/20			GoP	6,929.99		6,929.99	6,722.79		6,722.79					11/11/19 11/08/19 11/11/19						Opening of Bids due to lack of quorur of BAC- Members
20CA0005	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Magsaysay, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to	01/06/20	02/03/20	02/20/20	02/27/20			GoP	2,474.99		2,474.99	2,400.99		2,400.99	PICE				11/11/19 11/08/19 11/11/19 11/08/19						Re-schedule of Dropping and Opening of Bids due to lack of quorur of BAC-Members
20CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,969.99		2,969.99	2,884.49		2,884.49	COA PCA BCA PICE				11/11/19 11/11/19 11/08/19 11/11/19 11/08/19						Re-schedule of Dropping and Opening of Bids due to lack of quorus of BAC-Members
20CA0007	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Talimundoc, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,474.99		2,474.99	2,401.59		2,401.59	AMPC COA PCA BCA PICE				11/11/19 11/11/19 11/08/19 11/11/19 11/08/19						Re-schedule of Dropping and Opening of Bids due to lack of quorur of BAC-
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	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to		10/05/20	10/14/20	10/21/20			GoP	2,474.99		2,474.99	2,416.54		2,416.54	AMPC COA PCA BCA PICE				11/11/19 11/11/19 11/08/19 11/11/19 11/08/19						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-
20CA0009	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Baranqay San Benito, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	to	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,474.99		2,474.99	2,402.41		2,402.41	AMPC COA PCA BCA PICE				11/11/19 11/11/19 11/08/19 11/11/19 11/08/19						Re-schedule of Dropping and Opening of Bids due to lack of quorur of BAC-
20CA0010	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Barangay Road, Paraiso, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	to	01/07/20	02/03/20	02/17/20	02/24/20			GoP	1,979.99		1,979.99	1,920.80		1,920.80	AMPC COA PCA BCA PICE				11/11/19 11/15/19 11/15/19 11/19/19 11/15/19						Members
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	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	to	01/07/20	02/03/20	02/17/20	02/24/20			GoP	1,707.15		1,707.15	1,656.12		1,656.12	PICE				11/18/19 11/15/19 11/15/19 11/19/19 11/15/19						Changes of Contract Title as per approved lis of FY 2020 (Based on NEP)
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+184.80, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	to	01/07/20	05/29/20	06/03/20	06/10/20			GoP	19,215.83		19,215.83	18,641.28		18,641.28	AMPC COA PCA BCA PICE AMPC				11/18/19 11/15/19 11/15/19 11/19/19 11/15/19 11/18/19						Changes of Contract Titl due to revision of Program of Work (POW

Reconsider	guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan ork Development Program - Off ageway, Improvement - Tertiary Roads -	PMO/End-User Maintenance Section Construction Section Construction Section	YES YES	Mode of Procurem ent Competitive Bidding Competitive Bidding Competitive Bidding	10/31/19	11/08/2019 10 11/14/2019 11/08/2019 10 11/14/2019	11/15/19	11/29/19		11/29/2019 to 12/03/2019 11/29/2019 to	Post Qualificati on 12/04/2019 to 12/26/2019	Dates of BAC Resolution Recommending Award	Notice of Award 10/05/20	10/16/20	10/26/20	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total 3,357.47	MOOE	CO 3,357.47	Total ('000)	моое	CO 3,257.59	COA PCA PCA PICE AMPC	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids 11/15/19 11/15/19 11/15/19 11/15/19 11/18/19 11/15/19	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks (Explaining changes from the APP)
Asset P Recons Paved F Santos 108+07 Plood M Mainter and Dra Flood C Dinalup Plood M Mainter and Dra Flood C Dinalup Asset P Recons Collapsi Colagsi	t Preservation Program - Rehabilitation/ Instruction/ Upgrading of Damaged d Roads - Primary Roads - Jose Abad os Avenue (JASA) - KO 107+973 - KO -070, Dinalupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, lupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan vork Development Program - Off ageway, Improvement - Tertiary Roads -	Maintenance Section Construction Section Construction Section	YES YES	Competitive Bidding Competitive Bidding	10/31/19 10/31/19	11/08/2019 to 11/14/2019 11/08/2019 to 11/14/2019 11/08/2019 to	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019 11/29/2019 to	12/04/2019 to 12/26/2019	g Award	10/05/20	10/16/20	10/26/20	Delivery/ Completion	Inspection & Acceptance	Funds		MOOE			MOOE		COA PCA BCA PICE	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	of Bids 11/15/19 11/15/19 11/19/19 11/15/19 11/18/19 11/15/19	Bid Evaluation	Post Qual				from the
Reconsider	Instruction/ Upgrading of Damaged dd Roads - Primary Roads - Jose Abad os Avenue (JASA) - KO 107+973 - KO 1070, Dinalupihan, Bataan Id Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan Id Management Program - Construction of d Control Projects in Maligaya River, lupihan, Bataan Id Management Program - Construction of d Control Projects in Dalao River, lupihan, Bataan It Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan Invork Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section Construction Section Maintenance	YES	Competitive Bidding	10/31/19	to 11/14/2019 11/08/2019 to 11/14/2019 11/08/2019 to	11/15/19	11/29/19		to 12/03/2019 11/29/2019 to	to 12/26/2019 12/04/2019 to	01/07/20						GoP	3,357.47		3,357.47	3,257.59		3,257.59	PCA BCA PICE				11/15/19 11/19/19 11/15/19 11/18/19 11/15/19						-
Reconsider	Instruction/ Upgrading of Damaged dd Roads - Primary Roads - Jose Abad os Avenue (JASA) - KO 107+973 - KO 1070, Dinalupihan, Bataan Id Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan Id Management Program - Construction of d Control Projects in Maligaya River, lupihan, Bataan Id Management Program - Construction of d Control Projects in Dalao River, lupihan, Bataan It Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan Invork Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section Construction Section Maintenance	YES	Competitive Bidding	10/31/19	to 11/14/2019 11/08/2019 to 11/14/2019 11/08/2019 to	11/15/19	11/29/19		to 12/03/2019 11/29/2019 to	to 12/26/2019 12/04/2019 to	01/07/20						GoP	3,357.47		3,357.47	3,257.59		3,257.59	BCA PICE				11/19/19 11/15/19 11/18/19 11/15/19						
Santos 108+07 Flood Mainter and Dra Flood C Dinalup Flood Mainter and Dra Flood C Dinalup Flood Mainter and Dra Flood C Dinalup Asset P Recons Collaps: Calaguit KO 124 Samal, OCA0017 Networi Carriag Calagui Calagui	os Avenue (JASA) - KO 107+973 - KO -070, Dinalupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, lupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan vork Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section Construction Section Maintenance	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019 11/14/2019	11/15/19	11/29/19		12/03/2019 11/29/2019 to	12/26/2019 12/04/2019 to	01/07/20						GoP	3,357.47		3,357.47	3,257.59		3,257.59	PICE				11/15/19 11/18/19 11/15/19						
108+07 Flood Mainter and Dra- Flood C Dinalup OCA0015 Flood C Dinalup Asset P Recons Collapsi Calagui KO 124 Samal, OCA0017 Carriag Calagui Calagui Calagui Calagui Calagui Calagui Calagui	d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of Control Projects in Dalao River, lupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope spe, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan work Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section	YES	Bidding Competitive	10/31/19	to 11/14/2019 11/08/2019 to			11/29/19	to	to	01/07/20	02/03/20	02/17/20					- 1	I			- 1						11/18/19 11/15/19						
Mainter and Dra- Flood C Dinalup Flood Mainter and Dra- Mainter and Dra- Flood C Dinalup Flood C Dinalup Asset P Recons Callagui KO 124 Samal, OCA0016 Networt Carriag Calagui Ca	tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, lupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan work Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section	YES	Bidding Competitive	10/31/19	to 11/14/2019 11/08/2019 to			11/29/19	to	to	01/07/20	02/03/20	02/17/20						- 1			- 1		APIFC I	-			11/15/19						-
Mainter and Dra- Flood C Dinalup Flood Mainter and Dra- Mainter and Dra- Flood C Dinalup Flood C Dinalup Asset P Recons Callagui KO 124 Samal, OCA0016 Networt Carriag Calagui Ca	tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Maligaya River, lupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, lupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan work Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section	YES	Bidding Competitive	10/31/19	to 11/14/2019 11/08/2019 to			11/29/19	to	to	01/07/20	02/03/20	02/17/20				\vdash		-			_		COA	- 1						<u> </u>			1
OCA0014 and Dra Flood C Dinalup Flood M Mainter and Dra Flood C Dinalup Asset P Recons Collaps: Calagui KO 124 Samal, OCA0017 Carriag Calagui Calag	Drainage Systems - Construction of d Control Projects in Maligaya River, Jupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, Jupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan Jork Development Program - Off ageway, Improvement - Tertiary Roads -	Construction Section	YES	Bidding Competitive	10/31/19	to 11/14/2019 11/08/2019 to			11/29/19	to	to	01/07/20	02/03/20	02/17/20	DEFECTION OF THE PERSON OF THE	1 1			1						PCA				11/15/19		1				4
Dinalup Flood Mainter and Dira Flood C Dinalup Asset P Recons Collapsi Calagui KO 124 Samal, DOCA0017 Carriag Calagui Calagui	Iupihan, Bataan d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, Iupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan vork Development Program - Off ageway, Improvement - Tertiary Roads -	Section Section	125		10/31/19	11/08/2019 to	11/15/19	11/29/19		12/03/2019	12/20/2019				02/18/20			GoP	22,186.21		22,186.21	21,095.76		21,095.76	BCA				11/19/19]
OCA0015 Flood Mainter and Dra Flood C Dinalup Asset P Recons Collapsi Calagui KO 124 Samal, OCA0017 Networi Carriagi Calagui	d Management Program - Construction/ tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, lupihan, Bataan t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan work Development Program - Off ageway, Improvement - Tertiary Roads -	Section Section	125		10/31/19	to	11/15/19	11/29/19											- 1						PICE				11/15/19						4
Mainter and Drir Flood C Dinalup Asset P Recons Collapsi Calagui KO 124 Samal, OCA0017 Carriag Calagui	tenance of Flood Mitigation Structures Drainage Systems - Construction of d Control Projects in Dalao River, Iupihan, Bataan t Preservation Program - Rehabilitation/ Instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan Fork Development Program - Off ageway, Improvement - Tertiary Roads -	Section Section	125		10/31/19	to	11/15/19	11/29/19		I I															AMPC				11/18/19						
OCA0015 and Draflood C Dinalup Asset P Recons: Collapsi Calagui KO 124 Samal, OCA0016 Networi Carriagi Calagui Calagui Carriagi Calagui Calagui Calagui Calagui Calagui Calagui Calagui Calagui	Drainage Systems - Construction of d Control Projects in Dalao River, lupihan, Bataan It Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan Work Development Program - Off ageway, Improvement - Tertiary Roads -	Section Section	125		10/31/19	to	11/15/19	11/29/19																	COA PCA			\longrightarrow	11/15/19 11/15/19				-	-	-
Asset P Recons Collapsi KO 124 Samal,	d Control Projects in Dalao River, Iupihan, Bataan t Preservation Program - Rehabilitation/ Instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan Fork Development Program - Off ageway, Improvement - Tertiary Roads -	Maintenance		Bidding		11/14/2019			11/29/19	11/29/2019 to	12/04/2019 to	01/07/20	02/03/20	02/17/20	02/18/20			GoP	43,233.67		43,233.67	41,331.40		41,331.40	_	-			11/19/19					_	1
Asset P Reconsi Collapsi Calagui KO 124 Samal,	t Preservation Program - Rehabilitation/ instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan ork Development Program - Off ageway, Improvement - Tertiary Roads -		YES				1			12/03/2019	12/26/2019														PICE				11/15/19						1
OCA0016 Recons Collapsi Calagui KO 124 Samal, Networi Carriag Calagui	instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan vork Development Program - Off ageway, Improvement - Tertiary Roads -		YES																						AMPC				11/18/19						1
OCA0016 Recons Collapsi Calagui KO 124 Samal, Networi Carriag Calagui	instruction of Roads with Slips, Slope pse, and Landslide - Tertiary Roads - guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan vork Development Program - Off ageway, Improvement - Tertiary Roads -		YES																						COA				11/28/19						
Calagui KO 124 Samal, Networ Carriag Calagui	guiman Vicinal Roads - KO 124+840 - 24+890, KO 129+335 - KO 129+411, al, Bataan ork Development Program - Off ageway, Improvement - Tertiary Roads -		YES							42/46/2040	42/22/2040														PCA				11/26/19				-		4
Networi Carriag Calagui	24+890, KO 129+335 - KO 129+411, al, Bataan ork Development Program - Off ageway, Improvement - Tertiary Roads -			Competitive Bidding	11/18/19	11/25/2019 to	12/04/19	12/16/19	12/16/19	12/16/2019 to	to	01/07/20	02/03/20	02/17/20	02/24/20			GoP	13,229.99		13,229.99	12,834.42		12,834.42	BCA PICE				11/28/19		-		 		4
Network Carriag Calagui	ork Development Program - Off ageway, Improvement - Tertiary Roads -			18-18-18-18-18		12/01/2019				12/20/2019	01/14/2019														AMPC	-			11/26/19 11/27/19				-	+	-
OCA0017 Carriag	ageway, Improvement - Tertiary Roads -																								Altire				11/2//13				1	_	1
OCA0017 Carriag	ageway, Improvement - Tertiary Roads -																								COA				11/28/19						
Calagui	ageway, Improvement - Tertiary Roads 1					11/25/2019				12/16/2019	12/23/2019														PCA				11/26/19]
	guiman Vicinal Road, KO 119+884 - KO	Maintenance Section	YES	Competitive Bidding	11/18/19	to 12/01/2019	12/04/19	12/16/19	12/16/19	to 12/20/2019	to	01/07/20	02/03/20	02/17/20	02/24/20			GoP	6,369.99		6,369.99	6,178.90	1	6,178.90	BCA				11/28/19						_
120+7	-736, Samal, Bataan									11,10,1010	01,11,1015														PICE		_	\longrightarrow	11/26/19				-	ļ	4
																				-					AMPC COA		-		11/27/19			-	-		
Networ	ork Development Program - Off																								PCA	-			11/26/19						1
	ageway, Improvement - Secondary Is - Gov. J.J. Linao Road - KO 159+485 -	Maintenance Section	YES	Competitive Bidding	11/18/19		12/04/19	12/16/19	12/16/19		to	01/07/20	02/03/20	02/19/20	02/24/20			GoP	6,497.39		6,497.39	6,303.13		6,303.13	\rightarrow				11/28/19				 	+	1
	is - Gov. J.J. Linao Road - RO 159+485 - 60+789, Morong, Bataan	Section		Bidding		12/01/2019				12/20/2019	01/14/2019														PICE				11/26/19						1
																									AMPC				11/27/19						
Flood N	d Management Program - Construction/																								COA				01/10/20						Re-schedule
Mainter	tenance of Flood Mitigation Structures	Construction	YES	Competitive	11/18/19	11/25/2019 to	13/04/10	01/15/20	01/15/20	01/15/2020		01/74/70	03/03/30	02/17/20	02/24/20			GoP	44,311.67		44,311.67	42,111.60		42,111.60	PCA	-			01/10/20				-		of Bidding due to
	Drainage Systems - Construction of d Control Project in Capitangan River,	Section	TES	Bidding	11/18/19	12/01/2019	12/04/19	01/15/20	01/15/20	to 01/16/2020	to 01/21/2020	01/24/20	02/03/20	02/17/20	02/24/20			GOP	44,311.67		44,311.67	42,111.60	l	42,111.60	BCA PICE	-	_		01/10/20				-	_	revision of Program of
Abucay	ay, Bataan															li				1									02/20/20				1	1	Work (POW)
-																									COA				11/28/19						
Mainte	d Management Program - Construction/ tenance of Flood Mitigation Structures			C		11/25/2019				12/16/2019	12/23/2019					1 1									PCA				11/26/19						Changes of Approved
	Drainage Systems - Construction of d Control Project in Curing River, Orani,	Construction Section	YES	Competitive Bidding	11/18/19	to 12/01/2019	12/04/19	12/16/19		to 12/20/2019	to 01/14/2019	01/17/20	02/03/20	02/17/20	02/24/20			GoP	37,799.57		37,799.57	35,923.23		35,923.23					11/28/19						Budget of the contract
Bataan																				- 1					PICE AMPC				11/26/19				-	-	(ABC)
																				-					COA				11/28/19				 	+	+
L ocal I	l Infrastructure Program - Local Roads					11/25/2010				12/16/2019	12/22/2010														PCA				11/26/19						Changes of Approved
OCA0021 and Brid	Bridges - Local Roads - Concreting of	Construction Section	YES	Competitive Bidding	11/18/19	11/25/2019 to	12/04/19	12/16/19	12/16/19	to	to	01/07/20	02/03/20	02/17/20	02/24/20			GoP	1,979.99		1,979.99	1,920.99		1,920.99	ВСА				11/28/19						Budget of the
Road, C	l, Calaylayan Abucay, Bataan					12/01/2019				12/20/2019	01/14/2019									1					PICE				11/26/19						(ABC)
																									AMPC			=	11/27/19	<u> </u>			-		
Networ	ork Development Program - Off																								COA PCA			-	11/28/19 11/26/19	<u> </u>				-	-
Carriag	ageway, Improvement - Tertiary Roads - ayac-Balanga-Mariveles Port Road, KO	Maintenance		Competitive		11/25/2019				12/16/2019															BCA	-		-+	11/26/19				1	+	1
102+77	-779-KO 102+796, KO 102+806-KO	Section	YES	Competitive Bidding	11/18/19	to 12/01/2019	12/04/19	12/16/19	12/16/19	to 12/20/2019	to 01/14/2019	01/07/20	05/29/20	06/08/20	06/15/20			GoP	16,573.75		16,573.75	16,078.20		16,078.20	PICE				11/26/19						1
	-078, KO 103+084-KO 104+188, KO -293 - KO 112+838, Bataan First District																								AMPC				11/27/19]
	,																																		
to the same of the	20.00																								COA				12/06/19					-	Changes of
	ergence and Special Support Program - truction/ Improvement of Access Roads			S		12/06/2019				12/27/2019	01/07/2020														PCA BCA				12/06/19	<u> </u>			-	+	Contract Title, Approved
OCA0023 Leading	ling to Declared Tourism Destination -	Construction Section	YES	Competitive Bidding	11/29/19	to 12/12/2019	12/16/19	12/27/19	12/27/19	to 01/06/2020	to	01/21/20	02/12/20	02/20/20	02/20/20			GoP	96,499.99		96,499.99	91,694.30		91,694.30	PICE	-+		\rightarrow	12/10/19				1	_	Budget of the contract (ABC)
	win - Tala Road Leading to Mt. Natib, an National Park, Orani, Bataan									-, -0, 2020															AMPC	\neg			12/09/19					†	and Contract Duration
																																			1
	ergones and Coorial Connect Description									5															COA				12/06/19						-
Constru	ergence and Special Support Program - truction/ Improvement of Access Roads	Dinasia				12/06/2012				12/22/22	01/05/2025														PCA				12/06/19						Changes of Contract Title,
	ling to Declared Tourism Destination - eles - Porac - Floridablanca - Dinalupihan	Planning and Design	YES	Competitive Bidding	11/29/19	12/06/2019 to	12/16/19	12/27/19	12/27/19	12/27/2019 to	to	01/21/20	02/12/20	02/21/20	02/24/20			GoP	96,499.99		96,499.99	91,684.65		91,684.65	BCA			\rightarrow	12/10/19	<u> </u>			-	+	Approved Budget of the
- Jose A	e Abad Santos Avenue Diversion Road,	Section				12/12/2019				01/06/2020	U1/14/2020														PICE AMPC	\rightarrow		\rightarrow	12/06/19 12/09/19					_	contract (ABC) and Contract Duration
Dinalup	lupihan, Bataan									- 1	· 1	. I			i					ı	- 1	1	- 1		Beire					 '		-	+	+	- Durauon

			Is this an									ement Activi								ABC (PhP)	cona S	T	tract Cost (I			<u></u> ,			Date of	Receipt of I	nvitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	Early Procure ment Activity	Mode of Procurem ent	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total ('000)	моое	со	List of Invited Observers	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)
-																									COA				12/06/19						Character
	Convergence and Special Support Program - Construction/ Improvement of Access Roads	Planning and				12/06/2019				12/27/2019	01/06/2020														PCA				12/06/19						Changes of Contract Title, Approved
	Leading to Declared Tourism Destination - Sta. Isabel - San Ramon Diversion Road,	Design Section	YES	Competitive Bidding	11/29/19	to 12/12/2019	12/16/19	12/27/19	12/27/19	to	to 01/14/2020	01/21/20	02/12/20	02/21/20	02/24/20			GoP	96,499.99		96,499.99	91,884.41		91,884.41	BCA				12/10/19						Budget of the contract (ABC
	Dinalupihan, Bataan																								PICE AMPC	-			12/06/19						and Contract Duration
																	-			_				-	COA				12/09/19						
	Local Infrastructure Program - Local Roads					12/06/2019				12/27/2010	01/03/2020														PCA				12/06/19						Changes of Contract Title,
20CA0026	and Bridges - Local Roads - Rehabilitation of	Construction Section	YES	Competitive Bidding	11/29/19	to 12/12/2019	12/16/19	12/27/19	12/27/19	to	to 01/14/2020	01/21/20	02/03/20	02/17/20	02/24/20			GoP	1,494.99		1,494.99	1,440.60		1,440.60	ВСА				12/10/19						Approved Budget of the contract (ABC
	Road, Silahis, Orani, Bataan					12/12/2019		1		01/02/2020	01/14/2020														PICE				12/06/19						and Contract
								1	-									\vdash							AMPC				12/09/19						Daradori
	Flood Management Program - Construction/							1																	COA PCA	\rightarrow	_		12/06/19						Changes of Contract Title
	Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood	Construction	YES	Competitive	11/29/19	12/06/2019 to	12/16/19	12/27/19	12/27/19	12/27/2019 to	01/03/2020 to	01/21/20	02/03/20	02/17/20	02/19/20			GoP	22,186.21		22,186.21	21,089.78		21,089.78	BCA				12/06/19						Approved Budget of the
	Control Project in Pita River, Dinalupihan,	Section		Bidding		12/12/2019				01/02/2020	01/14/2020				,				,		,	,		,	PICE				12/06/19						contract (ABC and Contract
	Bataan																								AMPC				12/09/19						Duration
																									COA				01/23/20						
	Construction of Two (2) Storey - Six (6)	Construction		Competitive		12/25/2019				01/24/2020	01/28/2020							CY 2020							PCA				01/23/20						Re-schedule of Dropping
	Classroom School Building, Paraiso Elementary School, Orani, Bataan	Section	YES	Bidding	12/18/19	to 12/31/2019	01/03/20	01/24/20	01/24/20	to 01/27/2020	to 01/31/2020		08/11/20	08/17/20	08/24/20			BEFF, Batch 2	22,499.99		22,499.99	21,827.25		21,827.25	PICE				01/23/20						and Opening of Bid
																																-			Of Did
											-				-		-								COA				01/10/20						
	Local Infrastructure Program - Local Roads					12/25/2019				01/15/2020	01/17/2020														PCA				01/10/20						
20CA0029	and Bridges - Local Roads - Construction of	Construction Section	YES	Competitive Bidding	12/18/19	to	01/03/20	01/15/20	01/15/20	to	to	01/24/20	02/03/20	02/17/20	02/24/20			GoP	1,979.99		1,979.99	1,920.60		1,920.60	BCA				01/10/20						
	Barangay Road, Mulawin, Orani, Bataan	,				12/31/2019				01/16/2020	01/21/2020														PICE				01/10/20						
	Network Development Program - Bridge																								COA				02/11/20						Revised
	Program - Replacement of Permanent Weak Bridges - Cataning Bridge (Box Culvert)	Maintenance	NO	Competitive	01/31/20	02/07/2020 to	02/14/20	02/28/20	02/28/20	02/28/2020 to	03/03/2020 to	03/09/20	03/09/20	03/12/20	05/15/20			GoP	14,699.99		14,699.99	14,260.47		14,260.47	PCA BCA		\rightarrow		02/11/20						Approved Budget of the
	(B01548LZ) along Jct Layac - Balanga -	Section		Bidding	01/51/20	02/13/2020	02/11/20	02/20/20	02/20/20	03/02/2020		03/03/20	03/03/20	03/12/20	03/13/20			GOF	14,055.55		14,055.55	14,200.47		14,200.47	PICE	_			02/12/20						Contract (ABC)
	Mariveles Port Road, Hermosa, Bataan																																		
																									COA				02/11/20						
	Network Development Program - Widening of Permanent Bridges - Capitangan Bridge	Maintenance		Competitive		02/07/2020				02/28/2020	03/01/2020														PCA		_		02/11/20						Revised Approved
20CA0031	(B00058LZ) along Roman Expressway,	Section	NO	Bidding	01/31/20	to 02/13/2020	02/14/20	02/28/20	02/28/20	to 02/29/2020	to 03/07/2020	03/09/20	03/09/20	03/10/20	03/13/20			GoP	38,072.99		38,072.99	36,935.76		36,935.76	BCA PICE		-		02/12/20				-		Budget of the Contract
	Abucay, Bataan																		- 1		1				PICE		-		02/11/20						(ABC)
																									COA		$\overline{}$		02/11/20						
	Network Development Program - Widening					02/07/2020				02/28/2020	03/03/2020														PCA				02/11/20						Revised Approved
20CA0032	of Permanent Bridges - Doña Bridge (B00052LZ) along Roman Expressway,	Maintenance Section	NO	Competitive Bidding	01/31/20	to 02/13/2020	02/14/20	02/28/20	02/28/20		to	03/09/20	03/09/20	03/12/20	03/16/20			GoP	41,983.19		41,983.19	40,729.16		40,729.16	ВСА				02/12/20						Budget of the Contract
	Orani, Bataan					02,20,2020				00,02,2020	00,00,2020								- 1	İ	1				PICE				02/11/20						(ABC)
					-			<u> </u>	-																COA	-	-+		02/11/20			-			
	Convergence and Special Support Program -																		- 1				- 1		PCA	_	-		02/11/20 02/11/20						
	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations -	Diamaianand				02/07/2020				02/20/2020	07 (05 (2020			2.					1						BCA	-			02/12/20						Revised
20CA0033	Concreting of Old San Jose Road leading to	Planning and Design	NO	Competitive Bidding	02/03/20	02/07/2020 to	02/14/20	02/28/20	02/28/20	02/28/2020 to	to	03/09/20	11/18/20	12/04/20	12/07/20			GoP	9,799.99		9,799.99	9,506.98		9,506.98	PICE				02/11/20						Approved Budget of the
	Angeles Porac - Floridablanca - Dinalupihan Road Barangay Old San Jose, Dinalupihan,	Section				02/13/2020				03/04/2020	03/11/2020										- 1														Contract (ABC)
	Bataan																		l		1														
																		\vdash							601				03/44/25						
	Local Infrastructure Program - Flood Control										,														COA PCA	_	-		02/11/20						
20000034	and Drainage - Flood Control Structures/	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to	02/14/20	02/28/20	02/28/20	02/28/2020 to	to		11/18/20	12/03/20	12/07/20			GoP	19,799.99		19,799.99	19,207.98		19,207.98		-			02/11/20						
	Facilities - Construction/ Improvement of Dalao River, Dinalupihan, Bataan	Section		bidding		02/13/2020				03/05/2020	03/20/2020										~		ļ		PICE				02/11/20						
	Construction/ Repair/ Rehabilitation/																								COA				02/11/20						Destroit
	Improvement of Various Infrastructure	Construction		Competitive	01/21/20	02/07/2020	03/44/20	02/20/20	02/20/20	02/28/2020			10/05/30	10/46/20	10/22/22				2000		2 000	2 005		2 000 50	PCA	_			02/11/20						Revised Approved
	including Local Projects - Local Roads and Bridges - Local Roads - Construction of	Section	NO	Bidding	01/31/20	to 02/13/2020	02/14/20	02/28/20	02/28/20	to 03/05/2020	to 03/20/2020		10/05/20	10/16/20	10/23/20			GoP	2,969.99		2,969.99	2,880.90		2,880.90	PICE PICE		_		02/12/20						Budget of the Contract
	Road, Barangay Saba, Hermosa, Bataan																								FICE	_	-		02/11/20						(ABC)
																				-					COA		$\neg \uparrow$		02/11/20						
	Local Infrastructure Program - Local Roads					02/07/2020				02/28/2020	03/06/2020														PCA				02/11/20						Revised Approved
20CA0036	and Bridges - Local Roads - Construction of	Construction Section	NO	Competitive Bidding	01/31/20	to 02/13/2020	02/14/20	02/28/20	02/28/20	to 03/05/2020	to		10/05/20	10/16/20	10/23/20			GoP	4,949.99		4,949.99	4,801.99		4,801.99	ВСА	- 1			02/12/20						Budget of the Contract
	Road at Barangay Tipo, Hermosa, Bataan					15, 15, 2020				35,35,2520	,, 2020					l				1					PICE				02/11/20						(ABC)

			Is this an			Dutuu	111111111111111111111111111111111111111	C DISCI		Schedule of				0110	curem	ent M	Officori			ABC (PhP)	cond S		tract Cost (F			:i J1,	2020)	Date of	Receipt of 1	nvitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	Early Procure ment Activity	Mode of	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	n Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion		Source of Funds	Total	моое	со	Total ('000)	моое	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility S	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
<u></u>										-		yAnaid												- 9 - 900 -	COA				02/11/20						
1	Local Infrastructure Program - Local Roads	Construction		Commentation		02/07/2020				02/28/2020	03/06/2020														PCA				02/11/20						
20CA0037	and Bridges - Local Roads - Construction of Road, Barangay Maite, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	to 02/13/2020	02/14/20	02/28/20	02/28/20	to	to 03/20/2020		11/18/20	12/14/20	12/16/20			GoP	9,899.99		9,899.99	9,603.99		9,603.99	BCA				02/12/20						1
	Road, Barangay Flatte, Hermosa, Baraan																								PICE				02/11/20		<u> </u>		<u></u>		1
-				-	-		-	-	-	-					-		-				_				COA				02/11/20						
	Local Infrastructure Program - Buildings and					02/07/2020				02/20/2020	02/06/2020														PCA	$\overline{}$			02/11/20	-			-		Revised
20CA0038	Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, A.	Construction Section	NO	Competitive Bidding	01/31/20	to	02/14/20	02/28/20	02/28/20	to	03/06/2020 to 03/20/2020		10/05/20	10/15/20	10/22/20			GoP	4,949.94		4,949.94	4,801.99		4,801.99	-				02/12/20						Approved Budget of the
	Rivera, Hermosa, Bataan					02/13/2020			1	03/05/2020	03/20/2020					1									PICE				02/11/20						Contract (ABC)
									_																										
	Local Infrastructure Program - Buildings and																								COA PCA				02/11/20						Revised
20CA0039	Other Structures - Multi - Purpose/ Facilities -	Construction	NO	Competitive	01/31/20	02/07/2020 to	02/14/20	02/28/20	02/28/20	02/28/2020 to	03/06/2020 to		09/07/20	09/16/20	09/21/20			GoP	3,959.99		3,959.99	3,840.80		3,840.80	-	-			02/11/20			-			Approved Budget of the
	Construction of Multi - Purpose Building, Barangay Saba, Hermosa, Bataan	Section		Bidding		02/13/2020					03/20/2020		,.,	,,	,,				0,000,000		3,333.33	3,010.00		3,010.00	PICE				02/12/20						Contract (ABC)
																																			(ABC)
	Local Infrastructure Program - Buildings and																								COA				02/11/20						
20010010	Other Structures - Multi - Purpose/ Facilities -	Construction		Competitive		02/07/2020					03/06/2020														PCA				02/11/20						Revised Approved
20CA0040	Construction of Multi - Purpose Building Hermosa National High School Annex, Brgy.	Section	NO	Bidding	01/31/20	to 02/13/2020	02/14/20	02/28/20	02/28/20	to 03/05/2020	to 03/20/2020		11/18/20	12/01/20	12/08/20			GoP	6,929.99		6,929.99	6,794.69		6,794.69	BCA	_			02/12/20						Budget of the Contract
	Mabuco, Hermosa, Bataan					1			1											- 1					PICE				02/11/20	<u> </u>					(ABC)
																									COA	-	-	1	07/15/20						
	Convergence and Specials Support Program - Construction/ Improvement of Access Roads					02/28/2020				07/22/2020	07/29/2020														PCA				07/14/20						Postponed Bidding due
20CA0041	leading to declared Tourism Destinations -	Construction Section	NO	Competitive Bidding	02/21/20	to 03/05/2020	03/06/20	07/22/20	07/22/20	to	to 08/12/2020		11/18/20	12/07/20	12/11/20			GoP	9,799.99		9,799.99	9,506.98		9,506.98	BCA				07/14/20						to Pres. Duterte
	Concreting of Naparing Road, Barangay Naparing, Dinalupian, Bataan					03/03/2020				07/20/2020	00/12/2020														PICE				07/14/20						declaration of ECQ
	11 4422 21 20							_	-	-															2000										
	Local Infrastructure Program - Local Roads																			- 1					COA PCA	-			07/15/20 07/14/20				-		ł '
1	and Bridges - Local Roads - Construction of Mabiga - Morong - Subic Port Road to					02/20/2020									1										BCA				07/14/20						Postponed Bidding due
20CA0042	connect to Hermosa Ecozone, Clark International Airport, Subic Port and Airport	Construction Section	NO	Competitive Bidding	02/21/20		03/06/20	07/22/20	07/22/20	to	07/29/2020 to		11/18/20	12/07/20	12/09/20			GoP	9,799.99		9,799.99	9,506.98		9,506.98	-				07/14/20						to Pres.
	and Bataan Techno Park and the rest of the					03/05/2020				07/28/2020	08/12/2020																								declaration of ECQ
	key tourism and investment areas of Province of Bataan, Dinalupihan, Bataan																																		1
<u> </u>								_	_																	\rightarrow									<u> </u>
l	Local Infrastructure Program - Local Roads																								COA PCA	-+			07/15/20						Postponed
20CA0043	and Bridges - Local Roads - Construction of	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to	03/06/20	07/22/20	07/22/20	to	07/29/2020 to		11/18/20	12/07/20	12/11/20			GoP	9,899.99		9,899.99	9,603.99		9,603.99		-			07/14/20						Bidding due to Pres.
	Road, Barangay Sto. Niño and Sapang Balas, Dinalupihan, Bataan	Sccion		bloomig		03/05/2020				07/28/2020	08/12/2020											1			PICE			_	07/14/20						Duterte declaration of
																																			ECQ
																									COA				07/15/20						Postponed
20CA0044	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities -	Construction	NO	Competitive	07/24/20	02/28/2020	02/06/20	07/22/20	07/22/24		07/29/2020														PCA			-	07/14/20						Bidding due to Pres.
20CA0044	Construction of Multi - Purpose Building, Barangay Sacrifice Valley, Hermosa, Bataan	Section	NO	Bidding	02/21/20	to 03/05/2020	03/06/20	07/22/20	0//22/20	to 07/28/2020	to 08/12/2020		10/05/20	10/16/20	10/26/20			GoP	4,949.99	- 1	4,949.99	4,801.99		4,801.99	BCA				07/14/20						Duterte declaration of
	barangay sacrifice valley, Herritosa, bataari						Ξ.																		PICE	-			3//14/20						ECQ
																									COA			- 1	07/15/20						
	Local Infrastructure Program - Buildings and	Const		Conversion		02/28/2020				07/22/2020	07/29/2020														PCA				7/14/20						Postponed Bidding due
20CA0045	Other Structures - Multi - Purpose/ Facilities - Construction of Multi-Purpose Building,	Construction Section	NO	Competitive Bidding	02/21/20	to 03/05/2020	03/06/20	07/22/20	07/22/20	to	to 08/12/2020		11/18/20	12/15/20	12/17/20			GoP	29,399.99		29,399.99	28,520.64		28,520.64	вса				7/14/20						to Pres. Duterte
	Samal, Bataan					,,				,20,2020	20, 22, 2020														PICE			(7/14/20						declaration of ECQ
																		 							CCA				7/15/20				,		
	Local Infrastructure Program - Buildings and																		1						COA PCA	-+		_	07/15/20						Postponed Bidding due
20CA0046	and the second s	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to	03/06/20	07/22/20	07/22/20	to	07/29/2020 to		11/18/20	12/11/20	12/16/20			GoP	9,899.99		9,899.99	9,607.06		9,607.06	ВСА				07/14/20						to Pres. Duterte
	Gym, Orani, Bataan					03/05/2020				U7/28/2020	08/12/2020														PICE				7/14/20						declaration of ECQ
																																			2CQ
	Local Infrastructure Program - Flood Control	1																							COA				7/15/20						
	and Drainage - Flood Control Structures/	C		C		02/28/2020				07/22/2020	07/29/2020											İ			PCA				7/14/20						Postponed Bidding due
20CA0047	Facilities - Construction/ Improvement of Flood Control Project from Caulaman River	Construction Section	NO	Competitive Bidding	02/21/20	to 03/05/2020	03/06/20	07/22/20	07/22/20	to 07/28/2020	to		11/18/20	12/01/20	12/08/20			GoP	14,699.99		14,699.99	13,966.47		13,966.47	BCA PICE				7/14/20 7/14/20						to Pres. Duterte
	to Pentor-Balsik, San Simon Section, Dinalupihan, Bataan					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,,	-, -2,2020															_			, 2 1, 20						declaration of ECQ
																									COA			(7/15/20						Postponed
	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/	Construction		Competitive		02/28/2020	20200000000		2200000000	07/22/2020															PCA				7/14/20						Bidding due
20CA0048	Facilities - Construction/ Improvement of Pita		NO	Bidding	02/21/20	to 03/05/2020	03/06/20	07/22/20	07/22/20	to 07/28/2020	to 08/12/2020		11/18/20	12/07/20	12/11/20			GoP	14,849.99		14,849.99	14,116.11		14,116.11	BCA				7/14/20						to Pres. Duterte
	River, Dinalupihan, Bataan																								PICE			- 0	7/14/20				-		declaration of ECQ
	1							L																											

			Is this ar			Dutua	411 1 11 3	CDISC		Schedule of E				U PIUC	Juiein	CHE M	OHILOI	liig K	ерогі	ABC (PhP)			tract Cost (i		Cenib	er 31,	2020)		Date of I	Receipt of I	invitation				
Code (PAP)/	Procurement Project	PMO/ End-User	Early Procure	Mode of Procurem	Pre-Proc	Τ	Pre-bid				Post	Dates of BAC						Source							List of Invited	Т	1	П	200,000,000	-				\Box	Remarks (Explaining changes
ID		End-User	ment Activity	ent	Conference	Ads/Post of IB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total ('000)	MOOE	со	Observ ers	Pre-Proc Conf	Pre-bid E Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
	Bridge Program - Replacement of Permanent																								COA				07/15/20						Postponed
20CA0049	Weak Bridges - Calaguiman Bridge	Maintenance	NO	Competitive	02/21/20	02/28/2020 to	03/06/20	06/11/20	06/11/20	to	06/16/2020 to	06/26/20	06/29/20	07/02/20	07/13/20			GoP	49,446.59		49,446,59	47,968.15		47,968.15	PCA BCA	-			07/14/20 07/14/20					\vdash	Bidding due to Pres.
	(B01560LZ) along Jct Layac - Balanga - Mariveles Port Road, Samal, Bataan	Section		Bidding		03/05/2020	0			06/15/2020	06/23/2020							00.	15,110.05		15,710.55	17,500.13		17,500.13	PICE				07/14/20					\square	Duterte declaration o
							-																												ECQ
	Repair/ Maintenance of DPWH Building,																								COA				07/15/20					\vdash	
20CA0050	Warehouse COA Building DDWH Compound	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to	05/29/20	06/11/20	06/11/20	06/11/2020 to	to	06/26/20	06/29/20	07/02/20	07/06/20			SR2020- 03-	5,389.99		5,389.99	5,228.30		5,228.30	PCA BCA	-			05/20/20 05/19/20						
1	Roman Expressway, Orani, Bataan	Ject.on		Didding		05/27/2020				06/15/2020	06/23/2020							003576							PICE				05/20/20						
							-																												
	Barris/ Maistanana of Flood Control																								COA PCA				07/15/20 05/20/20					\vdash	
20CA0051	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section),	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to	05/29/20	06/11/20	06/11/20	06/11/2020 to	to	06/26/20	06/29/20	07/02/20	07/27/20			SR2020- 03-	1,960.78		1,960.78	1,915.69		1,915.69	-			_	05/19/20					\vdash	
	Dinalupihan, Bataan					05/27/2020	Ί			06/15/2020	06/23/2020							004260							PICE				05/20/20						
-		-				-	-										-	\vdash							C01				07/15/20						
	Repair/ Maintenance of Flood Control					05/21/2020				06/11/2020	06/16/2020							SR2020-							COA PCA	-+		-	07/15/20 05/20/20					=	
20CA0052	Structures along Pentor-Balsik River (Pentor	Maintenance Section	NO	Competitive Bidding	05/14/20	to 05/27/2020	05/29/20	06/11/20	06/11/20	to 06/15/2020	to	06/26/20	06/29/20	07/02/20	08/03/20			03-	1,960.78		1,960.78	1,914.71		1,914.71	BCA				05/19/20						
	Section), Dinalupihan, Bataan					03/2//2020				00/13/2020	00/23/2020							004260							PICE				05/20/20						
																		\vdash							COA	-		-	07/15/20						
	Repair/ Maintenance of Flood Control					05/21/2020	,			06/11/2020	06/16/2020							SR2020-							PCA				05/20/20						
20CA0053	Structures along Pagalanggang River (Tucop Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	to 05/27/2020	05/29/20	06/11/20	06/11/20	to 06/15/2020	to	06/26/20	06/29/20	07/02/20	07/27/20			03- 004260	1,919.99		1,919.99	1,863.71		1,863.71	BCA				05/19/20						
	Section, Smalepinary Section																	00.200							PICE				05/20/20						
																						_			COA	+			07/15/20						
	Construction/ Rehabilitation of Water-Supply Septage and Sewerage/ Rain Water	Maintenance		Competitive		05/21/2020				06/11/2020	06/16/2020							SR2020-							PCA			$\overline{}$	05/20/20						
20CA0054	Collectors - Rain Water Collectors in Public	Section	NO	Bidding	05/14/20	to 05/27/2020	05/29/20	06/11/20	06/11/20	to 06/15/2020	to 06/23/2020	06/26/20	06/29/20	07/02/20	08/17/20			SR2020- 03- 004194	4,150.29		4,150.29	4,026.21		4,026.21	BCA			$\overline{}$	05/19/20						
	Facilities, Bataan First District																								PICE		-	-	05/20/20						
																									COA				06/24/20						
20040055	Concreting of Sitio Grego to Sitio	Construction		Competitive	05/24/20	07/01/2020				07/22/2020	07/24/2020							FY 2020							PCA				06/29/20						
20CA0055	Pinagpatayan Barangay Calaylayan FMR, Calaylayan, Abucay, Bataan	Section	NO	Bidding	06/24/20	to 07/07/2020	07/10/20	07/22/20	07/22/20	to 07/23/2020	to 07/27/2020	07/29/20	07/30/20	08/06/20	08/17/20			DA Fund	24,874.99		24,874.99	24,131.24		24,131.24	BCA PICE			-	06/24/20						
																							- 1		DEPED	-+	-		07/14/20						
	Construction/ Repair/ Rehabilitation/																								COA				06/24/20						
	Improvement of Various Infrastructure including Local Projects - Buildings and Other					07/01/2020				07/22/2020	07/29/2020										1				PCA				06/29/20						
20CA0056	Structures - Multi - Purpose/ Facilities -	Section	NO	Competitive Bidding	06/24/20	to 07/07/2020	07/10/20	07/22/20	07/22/20	to 07/28/2020	to		10/05/20	08/28/20	10/26/20			GoP	4,949.99	1	4,949.99	4,801.99		4,801.99	BCA PICE		-		06/24/20 06/29/20						
	Construction of Multi - Purpose Building, Barangay A. Rivera, Hermosa, Bataan																								DEPED				07/14/20						
	Construction of Two (2) Storey Four (4)					07/04/5				07/22															COA PCA				06/24/20						
20CA0057	Construction of Two (2) Storey - Four (4) Classroom School Building, Bayan - Bayanan	Construction Section	NO	Competitive Bidding	06/24/20	07/01/2020 to 07/07/2020	07/10/20	07/22/20	07/22/20	07/22/2020 to 07/27/2020	to	08/10/20	08/11/20	08/17/20	08/24/20			BEFF 2020	15,560.89		15,560.89	15,095.63		15,095.63	BCA				06/24/20					-	
	Elementary School, Dinalupihan, Bataan					07/07/2020				07/27/2020	08/05/2020										1	i			PICE				06/29/20						
																									DEPED COA	_	-	$\overline{}$	07/14/20			<u> </u>			
	Construction of Two (2) Storey - Eight (8)					07/01/2020				07/22/2020	07/28/2020														PCA				06/24/20 06/29/20					-	
20CA0058	Classroom School Building, Layac Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	06/24/20	to 07/07/2020	07/10/20	07/22/20	07/22/20	to 07/27/2020	to	08/10/20	08/11/20	08/17/20	08/24/20			BEFF 2020	27,980.13		27,980.13	27,140.73		27,140.73	BCA				06/24/20						
	SCHOOL, Dinalupinan, bataan					0,70,72020				07/27/2020	00/03/2020														PICE			_	06/29/20						
-																				-			-		DEPED COA				07/14/20					\longrightarrow	
	Construction of Four (4) Storey - Sixteen	S		C		07/01/2020				07/29/2020	08/04/2020														PCA			_	06/29/20						Re-schedule
20CA0059	Nagbalayong National High School, Morong,	Construction Section	NO	Competitive Bidding	00/24/20	to 07/07/2020	07/10/20	07/29/20	07/29/20	to 08/03/2020	to	08/14/20	08/17/20	08/24/20	08/26/20			BEFF 2020	56,699.99		56,699.99	55,004.10		55,004.10	BCA			_	06/24/20						of Dropping and Opening
	Bataan																								PICE				06/29/20						of Bids
																		$\vdash \vdash$		-			-		COA			-	07/14/20						
	Concreting of Sitio Hacienda, Brgy. Gabon	Construction		Competitive		12/09/2020				12/29/2020	01/06/2021							DAE							PCA				12/23/20						
20CA0060	FMR, Brgy. Gabon, Abucay, Bataan	Section	NO	Bidding	12/02/20	to 12/15/2020	12/17/20	12/29/20	12/29/20	to 01/05/2021	to	01/22/21	01/28/21	02/04/21	02/11/21			DA FY 2020	11,939.99		11,939.99	11,581.79		11,581.79	PICE				12/23/20						
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Code (PAP)/ ID	Procurement Project	PMO/ End-User	Early Procure ment Activity	Mode of Procurem ent	Pre-Proc Conferenc e		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Datec of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total ('000)	моое	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	Remarks (Explaining changes from the APP)
	-																								COA				12/23/20						
	Concreting of Brgy. Sibul to Butatero, Brgy.	Construction		Competitive		12/09/2020				12/29/2020								DA EV							PCA				12/23/20						
	Pag-asa FMR, Brgy. Sibul and Brgy. Pag-asa, Orani, Bataan	Section	NO	Competitive Bidding	12/02/20	to 12/15/2020	12/17/20	12/29/20	12/29/20	to 01/05/2021	to	01/22/21	01/28/21	02/04/21	02/11/21		1	DA FY 2020	11,939.99		11,939.99	11,582.99		11,582.99	PICE				12/23/20						
	Orani, Bataan					12,10,2020			1	01/03/2021	01/20/2020				1																				
															-										COA				12/23/20						
																									PCA		_		12/23/20						
20CA0062	Concreting of Brgy. Balsik FMR, Brgy. Balsik, Hermosa, Bataan	Construction	NO	Competitive	12/02/20	12/09/2020 to	12/17/20	12/29/20	12/29/20	12/29/2020 to	01/06/2021 to	01/22/21	01/28/21	02/04/21	02/11/21			DA FY 2020	11,939.99		11,939.99	11,657.37		11,657.37					12/23/20						
200.0002	Hermosa, Bataan	Section		Bidding	12,02,20	12/15/2020	12/1//20	12/25/20	12/25/20	01/05/2021	01/20/2020	01/22/21	01/20/21	02/04/21	02/11/21			2020	11,555.55		11,939.99	11,037.37		11,037.37	PICE				12/23/20						
												1																							
																									COA				12/23/20						
						12/09/2020				12/29/2020	01/06/2021														PCA				12/23/20						
20CA0063	Concreting of Brgy. Nagbalayong FMR, Brgy. Nagbalayong, Morong, Bataan	Construction Section	NO	Competitive Bidding	12/02/20	to 12/15/2020	12/17/20	12/29/20	12/29/20	to 01/05/2021	to	01/22/21	01/28/21	02/04/21	02/11/21		1	DA FY 2020	11,939.99		11,939.99	11,582.38		11,582.38	PICE				12/23/20						
	Traggata yorigy transmigy backers					12/15/2020			1	01/05/2021	01/20/2020							2020																	
																									COA				12/23/20						
	Concreting of Catuliran Rany Mahatana	Canataurina		C		12/09/2020				12/29/2020	01/06/2021							2.5							PCA				12/23/20						
20CA0064	Concreting of Catuliran, Bgry. Mabatang FMR, Brgy. Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	12/02/20	to 12/15/2020	12/17/20	12/29/20	12/29/20	to 01/05/2021	to	01/22/21	01/28/21	02/04/21	02/11/21			DA FY 2020	9,949.99		9,949.99	9,651.50		9,651.50	PICE				12/23/20						
						12/15/2020				01/03/2021	01/20/2020																								
																									COA				12/23/20						
	Construction of Sanitation Facilities -	Construction		Competitive		12/09/2020				12/29/2020	01/06/2021							DA EV							PCA				12/23/20						
	Individual Household Septic Tank, Bataan First District	Section	NO	Competitive Bidding	12/02/20	to 12/15/2020	12/17/20	12/29/20	12/29/20	to 01/05/2021	to 01/20/2020	01/22/21	01/28/21	02/04/21	02/11/21			DA FY 2020	19,899.99		19,899.99	19,304.99		19,304.99	PICE				12/23/20						
	THE DEGICE					, ,				,,	,,,																								
																	curement A			1,	,124,574.04				1										
													Total C	ontract Pr	ice of Proc	urement A	ctivities Co	nducted				l	1,	,081,876.80	1										

Total Savings (Total Alloted Budget - Total Contract Price)

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AG CELIA M. RAMOS
nit BAC - Chairperson

Checked by:

FRLINDO/R, FLORES, IR

Submitted by: