

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
COMPLETED 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	10/21/19	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	2,969.99		2,969.99	2,881.20		2,881.20	COA				11/11/19							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC- Members
																									PCA				11/08/19							
																									BCA				11/11/19							
																									PICE				11/08/19							
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	COA				11/11/19							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC- Members
																									PCA				11/08/19							
																									BCA				11/11/19							
																									PICE				11/08/19							
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	10/21/19	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	5,762.39		5,762.39	COA				11/11/19							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC- Members
																									PCA				11/08/19							
																									BCA				11/11/19							
																									PICE				11/08/19							
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	10/21/19	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	6,929.99		6,929.99	6,722.79		6,722.79	COA				11/11/19							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC- Members
																									PCA				11/08/19							
																									BCA				11/11/19							
																									PICE				11/08/19							
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	11/26/2019 to 12/20/2019	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	COA				11/11/19							Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC- Members
																									PCA				11/08/19							
																									BCA				11/11/19							
																									PICE				11/08/19							
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	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															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
20CA0013	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 107+973 - KO 108+070, 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	12/04/2019 to 12/26/2019		10/05/20	10/16/20	10/26/20			GoP	3,357.47		3,357.47	3,257.59		3,257.59		COA				11/15/19									
																										PCA				11/15/19									
																										BCA				11/19/19									
																										PICE				11/15/19									
																										AMPC				11/18/19									
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	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019		01/07/20	02/03/20	02/17/20	02/18/20			GoP	22,186.21		22,186.21	21,095.76		21,095.76		COA				11/15/19								
																											PCA				11/15/19								
																											BCA				11/19/19								
																											PICE				11/15/19								
																											AMPC				11/18/19								
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	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019		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		COA				11/15/19								
																											PCA				11/15/19								
																											BCA				11/19/19								
																											PICE				11/15/19								
																											AMPC				11/18/19								
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	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		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		COA				11/28/19								
																											PCA				11/26/19								
																											BCA				11/28/19								
																											PICE				11/26/19								
																											AMPC				11/27/19								
20CA0017	Network Development Program - Off Carriageway, Improvement - Tertiary Roads - Calaguiman Vicinal Road, KO 119+884 - KO 120+736, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/07/20	02/03/20	02/17/20	02/24/20			GoP	6,369.99		6,369.99	6,178.90		6,178.90		COA				11/28/19								
																											PCA				11/26/19								
																											BCA				11/28/19								

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DPWH-Bataan First District Engineering Office FY-2020 Procurement Monitoring Report for Second Semester (as of December 31, 2020)

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20CA0037	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Maite, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 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	COA				02/11/20								
																								PCA				02/11/20								
																								BCA				02/12/20								
																								PICE				02/11/20								
20CA0038	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, A. Rivera, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	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	COA				02/11/20								Revised Approved Budget of the Contract (ABC)
																								PCA				02/11/20								
																								BCA				02/12/20								
																								PICE				02/11/20								
20CA0039	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Saba, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020		09/07/20	09/16/20	09/21/20			GoP	3,959.99		3,959.99	3,840.80	3,840.80	COA				02/11/20								Revised Approved Budget of the Contract (ABC)
																								PCA				02/11/20								
																								BCA				02/12/20								
																								PICE				02/11/20								
20CA0040	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building Hermosa National High School Annex, Brgy. Mabuco, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 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	COA				02/11/20								Revised Approved Budget of the Contract (ABC)
																								PCA				02/11/20								
																								BCA				02/12/20								
																								PICE				02/11/20								
20CA0041	Convergence and Specials Support Program - Construction/ Improvement of Access Roads leading to declared Tourism Destinations - Concreting of Naparing Road, Barangay Naparing, Dinalupian, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 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	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0042	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Mabiga - Morong - Subic Port Road to connect to Hermosa Ecozone, Clark International Airport, Subic Port and Airport and Bataan Techno Park and the rest of the key tourism and investment areas of Province of Bataan, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020		11/18/20	12/07/20	12/09/20			GoP	9,799.99		9,799.99	9,506.98	9,506.98	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0043	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Sto. Niño and Sapang Balas, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020		11/18/20	12/07/20	12/11/20			GoP	9,899.99		9,899.99	9,603.99	9,603.99	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0044	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Sacrifice Valley, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020		10/05/20	10/16/20	10/26/20			GoP	4,949.99		4,949.99	4,801.99	4,801.99	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0045	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi-Purpose Building, Samal, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 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	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0046	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Upgrading and Renovation of Multi - Purpose Gym, Orani, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020		11/18/20	12/11/20	12/16/20			GoP	9,899.99		9,899.99	9,607.06	9,607.06	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0047	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/ Facilities - Construction/ Improvement of Flood Control Project from Caulaman River to Pentor-Balsik, San Simon Section, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020		11/18/20	12/01/20	12/08/20			GoP	14,699.99		14,699.99	13,966.47	13,966.47	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								
20CA0048	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/ Facilities - Construction/ Improvement of Pita River, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 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	COA				07/15/20								Postponed Bidding due to Pres. Duterte declaration of ECQ
																								PCA				07/14/20								
																								BCA				07/14/20								
																								PICE				07/14/20								

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20CA0049	Bridge Program - Replacement of Permanent Weak Bridges - Calaguiman Bridge (B01560LZ) along Jct Layac - Balanga - Mariveles Port Road, Samal, Bataan	Maintenance Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	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	COA				07/15/20							Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0050	Repair/ Maintenance of DPWH Building, Warehouse, COA Building, DPWH Compound Perimeter Fence Bataan First DEO along Roman Expressway, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20			SR2020-03-003576	5,389.99		5,389.99	5,228.30		5,228.30	COA				07/15/20							
20CA0051	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/27/20			SR2020-03-004260	1,960.78		1,960.78	1,915.69		1,915.69	COA				07/15/20							
20CA0052	Repair/ Maintenance of Flood Control Structures along Pentor-Balsik River (Pentor Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	08/03/20			SR2020-03-004260	1,960.78		1,960.78	1,914.71		1,914.71	COA				07/15/20							
20CA0053	Repair/ Maintenance of Flood Control Structures along Pagalanggang River (Tucop Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/27/20			SR2020-03-004260	1,919.99		1,919.99	1,863														

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20CA0061	Concreting of Brgy. Sibul to Butatero, Brgy. Pag-asa FMR, Brgy. Sibul and Brgy. Pag-asa, Orani, Bataan	Construction Section	NO	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/05/2021	01/06/2021 to 01/20/2020	01/22/21	01/28/21	02/04/21	02/11/21			DA FY 2020	11,939.99		11,939.99	11,582.99		11,582.99	COA				12/23/20									
																									PCA				12/23/20									
																									PICE				12/23/20									
20CA0062	Concreting of Brgy. Balsik FMR, Brgy. Balsik, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/05/2021	01/06/2021 to 01/20/2020	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	COA				12/23/20									
																									PCA				12/23/20									
																									PICE				12/23/20									
20CA0063	Concreting of Brgy. Nagbalayong FMR, Brgy. Nagbalayong, Morong, Bataan	Construction Section	NO	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/05/2021	01/06/2021 to 01/20/2020	01/22/21	01/28/21	02/04/21	02/11/21			DA FY 2020	11,939.99		11,939.99	11,582.38		11,582.38	COA				12/23/20									
																									PCA				12/23/20									
																									PICE				12/23/20									
20CA0064	Concreting of Catuliran, Brgy. Mabatang FMR, Brgy. Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/05/2021	01/06/2021 to 01/20/2020	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	COA				12/23/20									
																									PCA				12/23/20									
																									PICE				12/23/20									
20CA0065	Construction of Sanitation Facilities - Individual Household Septic Tank, Bataan First District	Construction Section	NO	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/05/2021	01/06/2021 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	COA				12/23/20									
																									PCA				12/23/20									
																									PICE				12/23/20									
Total Alloted Budget of Procurement Activities																			1,124,574.04																			
Total Contract Price of Procurement Activities Conducted																						1,081,876.80																
Total Savings (Total Alloted Budget - Total Contract Price)																						42,697.24																

Prepared by:

Checked by:

Submitted by:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


CELIA M. RAMOS
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer