

(Civil Works)

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
31010210235000	25CA0002	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	17-Mar-25	27-Mar-25	3-Apr-25	120 C.D.	FY 2025 GAA	36,228.63		36,228.63	35,414.22		35,414.22	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24				
31020210191000	25CA0003	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	17-Mar-25	8-Apr-25	15-Apr-25	90 C.D.	FY 2025 GAA	6,484.65		6,484.65	6,347.96		6,347.96	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
310103102022000	25CA0004	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	30-Jan-25	3-Mar-25	10-Mar-25	90 C.D.	FY 2025 GAA	29,476.43		29,476.43	28,856.44		28,856.44	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
300221107890000	25CA0005	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	30-Jan-25	13-Mar-25	20-Mar-25	90 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,842.97		4,842.97	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
300226119171000	25CA0006	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	30-Jan-25	10-Feb-25	17-Feb-25	150 C.D.	FY 2025 GAA	7,424.99		7,424.99	7,268.82		7,268.82	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
300203102953000	25CA0007	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	5-Feb-25	12-Feb-25	18-Nov-24	17-Mar-25	2-Apr-25	8-Apr-25	60 C.D.	FY 2025 GAA	4,899.99		4,899.99	4,797.34		4,797.34	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
300221107885000	25CA0008	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	30-Jan-25	10-Feb-25	12-Feb-25	60 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,843.89		4,843.89	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
320101112753000	25CA0009	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	17-Mar-25	27-Mar-25	1-Apr-25	180 C.D.	FY 2025 GAA	49,706.57		49,706.57	48,664.81		48,664.81	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
300226119172000	25CA0010	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	23-Dec-24	3-Jan-25	27-Dec-24	30-Jan-25	10-Feb-25	17-Feb-25	180 C.D.	FY 2025 GAA	29,699.99		29,699.99	29,100.06		29,100.06	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
320101112751000	25CA0011	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	19-Feb-25	11-Mar-25	13-Mar-25	270 C.D.	FY 2025 GAA	96,499.99		96,499.99	94,258.76		94,258.76	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24			
	PCA																							17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
310103102018000	25CA0012	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	17-Mar-25	2-Apr-25	10-Apr-25	90 C.D.	FY 2025 GAA	33,571.85		33,571.85	32,815.78		32,815.78	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
	PCA																							21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
310103102020000	25CA0013	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	26-Nov-24	21-May-25	13-Jun-25	23-Jun-25	120 C.D.	FY 2025 GAA	32,386.05		32,386.05	31,663.30		31,663.30	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
	PCA																							21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			

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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 - Bid Conference		Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance		
310105101394000	25CA0014 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - K0112+997 - K0113+249, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	30-Jan-25	6-Mar-25	13-Mar-25	90 C.D.		FY 2025 GAA	18,389.69		18,389.69	17,963.33		17,963.33	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300237100510000	25CA0015 Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Mabcal River, Barangay Tabing Ilog, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	30-Jan-25	10-Feb-25	17-Feb-25	90 C.D.		FY 2025 GAA	5,444.99		5,444.99	5,330.86		5,330.86	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300226119166000	25CA0016 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Building A), Barangay Tenejero, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	30-Jan-25	26-May-25	2-Jun-25	90 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,805.90		4,805.90	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300226119160000	25CA0017 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Wawa, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	30-Jan-25	26-Feb-25	28-Feb-25	120 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,846.05		4,846.05	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300215106834000	25CA0018 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitio Looban, Barangay Palii, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Feb-24	3-Dec-24	30-Jan-25	20-Feb-25	27-Feb-25	180 C.D.		FY 2025 GAA	14,699.99		14,699.99	14,391.88		14,391.88	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300221107892000	25CA0019 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Sitio Talahib, Barangay Mulewin, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	30-Jan-25	16-Apr-25	21-Apr-25	60 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,846.04		4,846.04	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300234100197000	25CA0020 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Colo River, Becong Section, Phase 1-B, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	19-Feb-24	11-Mar-25	12-Mar-25	210 C.D.		FY 2025 GAA	96,499.99		96,499.99	94,473.90		94,473.90	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
300215106830000	25CA0021 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, San Juan Vicinal Road, Barangay San Juan, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24 to 28-Oct-24	4-Nov-24	12-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	30-Jan-25	11-Feb-25	18-Feb-25	270 C.D.		FY 2025 GAA	20,356.55		20,356.55	19,872.44		19,872.44	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			
310103102019000	25CA0022 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Layac-Balanga-Mariveles Port Rd - K0105+000 - K0105+183, K0105+193 - K0105+754, K0110+337 - K0110+522, K0110+565 - K0111+000, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24	3-Dec-24	9-Dec-24	16-Dec-24	17-Mar-25	27-Mar-25	3-Apr-25	90 C.D.		FY 2025 GAA	38,269.97		38,269.97	38,231.58		38,231.58	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
310108102114000	25CA0023 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Roman Expressway - K0105+414 - K0105+464, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24	3-Dec-24	9-Dec-24	16-Dec-24	24-Feb-25	5-Mar-25	12-Mar-25	90 C.D.		FY 2025 GAA	5,879.99		5,879.99	5,712.39		5,712.39	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
300226119173000	25CA0027 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Roque, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24	3-Dec-24	9-Dec-24	16-Dec-24	24-Feb-25	13-Mar-25	20-Mar-25	120 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,815.54		4,815.54	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																									PCA	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
300226119168000	25CA0028 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Sibul, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	20-Mar-25	27-Mar-25	120 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,846.20		4,846.20	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		Postponed due to technical changes	
																									PCA	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			

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320101112752000	25CA0029 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Cobo River Sacrifice Valley Section Phase 6A, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24	2-Jan-25	9-Jan-25	16-Dec-24	24-Feb-25	12-Mar-25	13-Mar-25	270 C.D.	FY 2025 GAA	96,499.99		96,499.99	94,472.15		94,472.15	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
																								PCA	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
310106101311000	25CA0030 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Layac-Balanga-Mariveles Port Rd - K0117+679 - K0118+638, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	24-Feb-25	13-Mar-25	20-Mar-25	90 C.D.	FY 2025 GAA	32,880.95		32,880.95	32,188.17		32,188.17	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
300215106836000	25CA0031 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road leading to Samal Resettlement Project, Barangay Imelda, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	17-Mar-25	24-Mar-25	90 C.D.	FY 2025 GAA	9,799.99		9,799.99	9,580.37		9,580.37	COA	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24		Postponed due to technical changes	
																								PCA	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
300226119166000	25CA0032 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sumab, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	24-Feb-25	18-Mar-25	19-Mar-25	120 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,815.78		4,815.78	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
300215106831000	25CA0033 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Camie St. Barangay Lalwigan, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	24-Feb-25	26-Mar-25	3-Apr-25	90 C.D.	FY 2025 GAA	4,899.99		4,899.99	4,797.17		4,797.17	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
300221107887000	25CA0034 Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Gawad Kalinga Phase 2, Barangay Pantalan Luma, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	24-Feb-25	26-Mar-25	28-Mar-25	60 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,845.98		4,845.98	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
310109101742000	24CA0035 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Calaguman Vicinal Rd - K0125+108 - K0125+208, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	24-Feb-25	18-Mar-25	25-Mar-25	120 C.D.	FY 2025 GAA	7,839.99		7,839.99	7,674.97		7,674.97	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
300215106833000	25CA0036 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Bridge, Barangay Imelda, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	24-Feb-25	17-Mar-25	24-Mar-25	150 C.D.	FY 2025 GAA	4,899.99		4,899.99	4,797.25		4,797.25	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
300226119170000	25CA0037 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Buidng, Barangay Apolo, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	21-Nov-24 to 27-Nov-24	27-Nov-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	4-Mar-25	11-Mar-25	120 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,845.90		4,845.90	COA	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24			
																								PCA	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
320101113817000	25CA0038 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure, Upstream of Bask Dam, at Lakay-Bask RIS, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	13-Nov-24	71-Nov-24 to 27-Nov-24	27-Nov-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	17-Mar-25	24-Mar-25	150 C.D.	FY 2025 GAA	14,699.99		14,699.99	14,380.95		14,380.95	COA	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24			
																								PCA	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
300221107888000	25CA0039 Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Drainage Structure, Sitio Pisapil, Barangay Palihan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	21-Nov-24	28-Nov-24 to 04-Dec-24	3-Dec-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	19-May-25	26-May-25	120 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,836.01		4,836.01	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			
300221107898000	25CA0040 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Sitio Pugad Lawin, Barangay San Juan, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	21-Nov-24	28-Nov-24 to 04-Dec-24	3-Dec-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	18-Mar-25	25-Mar-25	60 C.D.	FY 2025 GAA	4,949.99		4,949.99	4,846.09		4,846.09	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24			
																								PCA	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			

(Civil Works)

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
300237100508000	25CA0042 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road, Sitio Pili, Barangay Palihan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	21-Nov-24	28-Nov-24 to 04-Dec-24	3-Dec-24	18-Dec-24	18-Dec-24	23-Dec-24	3-Jan-25	27-Dec-24	24-Feb-25	10-Mar-25	11-Mar-25	90 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,846.14		4,846.14	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24		
	PCA																								03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			
300226119163000	25CA0043 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (DOH Building) in Barangay Calaylayan, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	3-Jan-25	10-Jan-25 to 16-Jan-25	17-Jan-25	31-Jan-25	31-Jan-25	6-Mar-25	13-Mar-25	9-May-25	21-May-25	20-Jun-25	27-Jun-25	150 C.D.		FY 2025 GAA	3,960.00		3,960.00	3,846.69		3,846.69	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24		
	PCA																								03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			
310103102021000	25CA0051 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguman Vicinal Road, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	28-Feb-25	28-Feb-25	6-Mar-25	13-Mar-25	9-May-25	14-May-25	5-Jun-25	13-Jun-25	90 C.D.		FY 2025 GAA	29,399.99		29,399.99	28,782.44		28,782.44	COA							
	PCA																															
300221107894000	25CA0052 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Opening of New Road leading to Orani Public Market, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	14-May-25	30-May-25	5-Jun-25	120 C.D.		FY 2025 GAA	9,899.99		9,899.99	9,692.36		9,692.36	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300221107896000	25CA0057 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at DENR office Command Center, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	14-May-25	30-Jun-25	7-Jul-25	90 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,846.24		4,846.24	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300214101848000	25CA0062 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights with Road Studs and Guardrails along Jct. Layac-Balanga-Mariveles Port Road, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	9-May-25	21-May-25	28-May-25	4-Jun-25	270 C.D.		FY 2025 GAA	48,999.90		48,999.90	47,954.95		47,954.95	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300215105422000	25CA0063 Convergence and Special Support Program - Sustainable Infrastructure Project Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, San Juan Vicinal Road at Barangay San Juan (Phase 2), Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	20-May-25	20-May-25	22-May-25	26-May-25	27-May-25	28-May-25	10-Jun-25	17-Jun-25	330 C.D.		FY 2025 GAA	97,999.99		97,999.99	47,954.95		47,954.95	COA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
	PCA																								20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25			
300226119179000	25CA0065 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Day Care Center/Activity Center/Evacuation Center) Brgy. Talmundoc, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	21-May-25	11-Jun-25	20-Jun-25	150 C.D.		FY 2025 GAA	4,949.99		4,949.99	4,845.86		4,845.86	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300221107897000	25CA0066 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Brgy. Mulawin (Maharlika Highway to Roman Highway - Four Lanes Bypass Road), Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	14-May-25	2-Jun-25	9-Jun-25	120 C.D.		FY 2025 GAA	19,799.99		19,799.99	19,384.92		19,384.92	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300237100509000	25CA0067 Basic Infrastructure Program - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Project along San Juan River, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	14-May-25	2-Jun-25	9-Jun-25	120 C.D.		FY 2025 GAA	49,499.99		49,499.99	48,458.67		48,458.67	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300221107141000	25CA0068 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of New Road Curing Ave. connecting Jct. Layac-Balanga-Mariveles Port Road and Roman Expressway, Package B, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	25-Mar-25	01-Apr-25 to 07-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	14-May-25	17-Jun-25	24-Jun-25	180 C.D.		FY 2025 GAA	74,249.99		74,249.99	72,467.81		72,467.81	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			
300116201297000	25CA0070 Concreting of FMR at Sitio Balingang Pub, Brgy. Pagasa, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	25-Mar-25	01-Apr-25 to 07-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	2-May-25	12-May-25	13-May-25	14-May-25	23-May-25	30-May-25	150 C.D.		FY 2025 DA	14,924.99		14,924.99	14,581.50		14,581.50	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
	PCA																								16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25			

(Civil Works)

Prepared by: _____ Recommended for Approval by: _____ APPROVED: _____

APPROVED:

JOHN PAOLO S. TAN
OIC - District Engineer

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2025 (First Semester)

(Civil Works)

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
ON - GOING PROCUREMENT ACTIVITIES																																
310101101882000	25CA0001	BATAAN FIRST DEO	YES	Competitive Bidding	30-Sep-24	07-Oct-24 to 13-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24							45 C.D.		FY 2025 GAA	5,029.35		5,029.35	-		-	COA	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24		
	PCA																								17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24			
300221107891000	25CA0024	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24							90 C.D.		FY 2025 GAA	5,939.99		5,939.99	-		-	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		
	PCA																								08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
300221107889000	25CA0025	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24							60 C.D.		FY 2025 GAA	4,949.99		4,949.99	-		-	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		
	PCA																								08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
300237100507000	25CA0026	BATAAN FIRST DEO	YES	Competitive Bidding	28-Oct-24	04-Nov-24 to 10-Nov-24	15-Nov-24	26-Nov-24	26-Nov-24							90 C.D.		FY 2025 GAA	5,939.99		5,939.99	-		-	COA	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		
	PCA																								08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24			
300215106829000	25CA0041	BATAAN FIRST DEO	YES	Competitive Bidding	21-Nov-24	28-Nov-24 to 04-Dec-24	3-Dec-24	31-Jan-25	31-Jan-25							60 C.D.		FY 2025 GAA	4,899.99		4,899.99	-		-	COA	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24		Postponed due to Technical Changes
	PCA																								03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			
310106101312000	25CA0044	BATAAN FIRST DEO	NO	Competitive Bidding	3-Jan-25	10-Jan-25 to 16-Jan-25	17-Jan-25	31-Jan-25	31-Jan-25							270 C.D.		FY 2025 GAA	35,462.28		35,462.28	-		-	COA	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25		
	PCA																								27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25			
300215106826000	25CA0045	BATAAN FIRST DEO	NO	Competitive Bidding	3-Jan-25	10-Jan-25 to 16-Jan-25	17-Jan-25	31-Jan-25	31-Jan-25							270 C.D.		FY 2025 GAA	28,782.84		29,399.99	-		-	COA	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25		
	PCA																								27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25			
310111100813000	25CA0046	BATAAN FIRST DEO	NO	Competitive Bidding	3-Jan-25	10-Jan-25 to 16-Jan-25	17-Jan-25	31-Jan-25	31-Jan-25							240 C.D.		FY 2025 GAA	41,372.66		41,372.66	-		-	COA	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25		
	PCA																								27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25			
300226119174000	25CA0047	BATAAN FIRST DEO	NO	Competitive Bidding	3-Jan-25	10-Jan-25 to 16-Jan-25	17-Jan-25	28-Feb-25	28-Feb-25							150 C.D.		FY 2025 GAA	24,749.99		24,749.99	-		-	COA	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25		
	PCA																								27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25			
300215106827000	25CA0048	BATAAN FIRST DEO	NO	Competitive Bidding	3-Jan-25	10-Jan-25 to 16-Jan-25	17-Jan-25	31-Jan-25	31-Jan-25							150 C.D.		FY 2025 GAA	14,699.00		14,699.00	-		-	COA	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25		
	PCA																								27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25			
300215106835000	25CA0049	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	28-Feb-25	28-Feb-25							270 C.D.		FY 2025 GAA	24,499.99		24,499.99	-		-	COA							
	PCA																															
300226119162000	25CA0050	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	28-Feb-25	28-Feb-25							120 C.D.		FY 2025 GAA	3,465.00		3,465.00	-		-	COA							
	PCA																															

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2025 (First Semester)

(Civil Works)

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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	MODE	CO	Total ('000)	MODE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
30022110795000	25CA0053 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Barangay San Pedro, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	25-Apr-25	25-Apr-25									FY 2025 GAA	14,849.99		14,849.99	-		-	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
																									PCA	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		
300214101847000	25CA0054 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct Layac-Balanga-Mariveles Port Rd - K0117 + 151 - K0118 + 607, K0119 + 133 - K0119 + 849	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	28-Feb-25	28-Feb-25									FY 2025 GAA	48,999.99		48,999.99	-		-	COA							
																									PCA							
320101113818000	25CA0055 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sabo Dam of Tangled Dam at Tangled SRIS, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	28-Feb-25	28-Feb-25									FY 2025 GAA	14,699.99		14,699.99	-		-	COA							
																									PCA							
300215106828000	25CA0056 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Sitio Guizo Purok III, Barangay Palili, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	30-Jan-25	06-Feb-25 to 12-Feb-25	12-Feb-25	8-Jul-25	8-Jul-25									FY 2025 GAA	39,199.99		39,199.99	-		-	COA	23-Jun-25	07-May-25	07-May-25	07-May-25	07-May-25		
																									PCA	24-Jun-25	08-May-25	08-May-25	08-May-25	08-May-25		
310112100552000	25CA0058 Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct Layac-Balanga-Marveles Port Road - K0106+103 - K0106+243, K0106+253 - K0106+699, K0107+000 - K0108+000, K0113+562 - K0114+290, K0114+325 - K0115+838, K0115+872 - K0116+014, K0120+059 - K0121+000, K0113+000 - K0113+557, Hermosa, Orani, Samal and Aburay, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25									FY 2025 GAA	40,387.76		40,387.76	-		-	COA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
																									PCA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
300215106832000	25CA0059 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Lakbangan Road, (Phase 2), Barangay Imelda, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25									FY 2025 GAA	9,799.99		9,799.99	-		-	COA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
																									PCA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
300226119167000	25CA0060 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Orani District Hospital, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25									FY 2025 GAA	9,799.99		9,799.99	-		-	COA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
																									PCA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
300221107886000	25CA0061 Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge, Daungan, Barangay Tapuao, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25									FY 2025 GAA	4,950.00		4,950.00	-		-	COA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
																									PCA	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25		
300226119164000	25CA0064 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court) in Barangay Culi, Hermosa, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	27-Feb-25	06-Mar-25 to 12-Mar-25	12-Mar-25	25-Apr-25	25-Apr-25									FY 2025 GAA	4,949.99		4,949.99	-		-	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
																									PCA	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		
300226119161000	25CA0069 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cabyleyan, Abucay, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	25-Mar-25	01-Apr-25 to 07-Apr-25	11-Apr-25	20-May-25	20-May-25									FY 2025 GAA	14,849.99		14,849.99	-		-	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
																									PCA	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		
300226119180000	25CA0072 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Bagong Paraíso, Orani, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	25-Mar-25	01-Apr-25 to 07-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25									FY 2025 GAA	4,949.99		4,949.99	-		-	COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25		
																									PCA	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		
300226116725000	25CA0076 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Gymnasium), Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-Apr-25	29-Apr-25 to 05-May-25	5-May-25	8-Jul-25	8-Jul-25									FY 2025 GAA	148,499.99		148,499.99	-		-	COA	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25		
																									PCA	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25		

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2025 (First Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Mode of Procureme nt	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 Conferenc e	Ads/ Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance			
300226119175000	25CA0079 Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Gym, Brgy. Taging- Ilog, Samal, Bataan	BATAAN FIRST DEO	NO	Competitive Bidding	22-Apr-25	29-Apr-25 to 05-May-25	5-May-25	8-Jul-25	8-Jul-25									FY 2025 GAA	19,799.99		19,799.99						COA	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25		
																											PCA	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25		
Total Alloted Budget of Procurement Activities																			575,528.72															
Total Contract Price of Procurement Activities Conducted																						-												
Total Savings (Total Alloted Budget - Total Contract Price)																						575,528.72												

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


DANILO A. RUSTIA, JR.
BAC Chairperson


JOHN PAOLO S. TAN
OIC - District Engineer