Region III - Bataan 1st DEO

Code (PAP)/	Procurement Program/Project	PMO/ End-	Is this an Early	Mode of	Schedu	ile of Each P	rocurement	Activity	Source	Estimated	d Budget (Php'000)	Remarks (brief
Contract ID	Procurentent Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Asset Preservation Program - Preventive Maintenance - Primary Roads Jose Abad Santos Ave (JASA) - K0097 + 000 - K0098 + 000	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	17,078.00		17,078.00	
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Rd - K0129 + 000 - K0129 + 167	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,270.00		2,270.00	
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - K0109 + 123 - K0109 + 306	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	13,394.00		13,394.00	
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gov JJ Linao Rd - K0170 + 000 - K0170 + 269	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		10,000.00	
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - K0105 + 744 - K0105 + 963	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,913.00		16,913.00	
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tabacan Poblacion Rd - K0102 + 349 - K0102 + 593	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	8,276.00		8,276.00	
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bataan Technical Park Inc Rd (BTPI) - K0177 + 000 - K0177 + 388	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	15,000.00		15,000.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Calaguiman Vicinal Rd - K0129 + 353 - K0129 + 634	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		10,000.00	
	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jose Abad Santos Ave (JASA) - K0113 + 211 - K0113 + 258	Maintenance	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	77,000.00		77,000.00	
	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Ave (JASA) - K0097 + 000 - K0097 + 595	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	15,000.00		15,000.00	
	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gatao Br. (B01569LZ) along Gov JJ Linao Rd	Maintenance	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,000.00		7,000.00	
	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project in Calaguiman River Phase 2B, Samal Bataan	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	100,000.00		100,000.00	
1	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation/ Improvement of Flood Control Project Along Colo River, San Benito Section, Phase VI-A Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	
	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, Mabiga Section, Phase B, Dinalupihan, Bataan	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	94,986.00		94,986.00	

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Contract ID	Procurement Program/Project	User		Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, Roosevelt Section, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	
	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, San Pablo Section, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		5 0, 000.00	
	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Pentor-Balsik River, Daang Bago Section, Phase B, Hermosa, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Angeles-Porac-Floridablanca-Dinalupihan-Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	15,000.00		15,000.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik-Pulo-Almacen Road, Brgy. Pulo, Hermosa, Bataan	Construction	NO	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	45,000.00		45,000.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Naparing Road, Barangay Naparing, Dinalupihan, Bataan	Construction	NO	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,700.00		7,700.00	

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Contract ID	Procurement Program/Project	User		Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Old San Jose Road leading to Angeles-Porac-Floridablanca-Dinalupihan Road Barangay Old San Jose, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,700.00	Alexandro and	7,700.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Mulawin-Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	15,000.00		15,000.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Naparing Road, Barangay Naparing, Dinalupihan, Bataan, Package II	Construction	NO	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Old San Jose Road leading to Angeles-Porac- Floridablanca-Dinalupihan Road Barangay Old San Jose, Dinalupihan, Bataan, Package II	Construction	NO	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sta. Isabel-San Ramon Diversion Road, Dinalupihan, Bataan	Construction	NO	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	49,354.00		49,354.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Multipurpose / Facilities - Construction of DPWH Standard Design Building, Bataan 1st DEO Office Building, Orani, Bataan	Construction	YES	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	
	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay A. Rivera, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Barangay Hall), Nagbalayong, Morong, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Shelter for Battered Women), San Juan, Samal, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building Hermosa National High School Annex, Brgy. Mabuco, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,810.00		5,810.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Dalao, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Kataasan, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	description of Program/Project
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Little Baguio, Palihan, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Luacan, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Pag-asa, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Pag-asa, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Pentor, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Pita, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
1	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Poblacion, Morong, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Saguing, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Samal, Bataan	Construction	NO	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	24,900.00		24,900.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, San Simon, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Sto Niño, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
(I	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building, (Samal Market), Samal, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		10,000.00	

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Contract ID	Procurement Program/Project	User		Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Upgrading and renovation of the Multi-Purpose Gym at Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	8,300.00		8,300.00	
	Local Infrastructure Program - Flood Control and Drainage - Construction/Improvement of Dalao River, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	15,400.00		15,400.00	
	Local Infrastructure Program - Flood Control and Drainage - Construction/Improvement of Flood Control Project from Caulaman River to Pentor- Balsik River, San Simon Section, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	11,550.00		11,550.00	
	Local Infrastructure Program - Flood Control and Drainage - Construction/Improvement of Pita River, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Sibul, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	11,550.00		11,550.00	
	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, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,700.00		7,700.00	

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	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Baleteng Pula, Pag-asa, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Bayan, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		10,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Brgy. Maite, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,700.00		7,700.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Brgy. Sto Nino and Sapang Balas, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,700.00		7,700.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Greco, Calaylayan, Abucay, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,700.00		7,700.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, J.C. Payumo, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	

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	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, San Benito, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Sitio Riverside, Maite, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Road, Sitio Greco, Calaylayan, Abucay, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,000.00		2,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Road, Upper Purok 4, San Pablo, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,000.00		2,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Barangay Road, Layac, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,000.00		2,000.00	
	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Abucay Municipal Police Station Building, Abucay, Bataan	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	60,000.00		60,000.00	

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	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Multipurpose Building including Firing Range, Abucay, Bataan	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	97,494.00		97,494.00	
	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Multipurpose Building including Firing Range, Orani, Bataan	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	95,000.00		95,000.00	
	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Provincial Headquarters Building - 1Bataan Command Center, Orani, Bataan	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	60,000.00		60,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Phase 1), Brgy. San Ramon, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay San Ramon, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mabuco, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	

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Contract ID	Fiotalenient Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	description of Program/Project
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. Mulawin, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. West Calaguiman, Samal, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Facility (Covered Court), Leona Phase 1, Brgy. Tapulao, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Facility (Motorpool and Materials Recovery Facility), Sitio Macao, Brgy. Capitangan, Abucay, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Facility, Municipal Plaza, Brgy. Poblacion, Morong, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of New Health Center Building, Brgy. Pentor, Dinalupihan, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,000.00		4,000.00	

Code (PAP)/	Procurement Program/Project	PMO/ End-	Is this an Early	Mode of	Schedu	ule of Each P	rocurement	Activity	Source	Estimated	d Budget (Php'000)	Remarks (brief
Contract ID	Procurement Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction/Improvement of Multi-Purpose Building (Bataan Command Center), Brgy. Doña, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		6,000.00	
	Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction/Improvement of Multi-Purpose Building (Phase II), Barangay Saba, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00		3,000.00	
1	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Pag-Asa, Orani, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Pinabatuhan, Morong, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	15,000.00		15,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Mabiga- Morong-Subic Port Road to connect to the existing Hermosa Ecozone, Clark International Airport, Subic Port and Airport, Bataan Techno Park (Phase II)	Construction	NO	Competitive Bidding	Dec-20	Dec-20	Jan-21	Jan-21	GoP	100,000.00		100,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road Relocation Site, Barangay Imelda, Samal, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	

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Code (PAP)/	Procurement Program/Project	PMO/ End-	Is this an Early	Mode of	Schedu	ile of Each P	rocurement	Activity	Source	Estimated	d Budget ((Php'000)	Remarks (brief
Contract ID	Procurement Program/Project	User	Procurement Activity?	Procurement	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Maite, Hermosa, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		10,000.00	
	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Hacienda, Barangay Gabon, Abucay, Bataan	Construction	YES	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		5,000.00	
	Convergence and Special Support Program - Preventive Maintenance (Asphalt Overlay) along Jct. Layac-Balanga-Mariveles Port Road (S01272LZ), K0107+980 to K0108+750, K0111+000 to K0013+143, Orani and Samal Bataan	Construction	NO	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	50,000.00		50,000.00	

Prepared by:

ADRIAN M/ DE GUZMAN Acting Head, procurement Engineer

Checked by:

CE RAMOS BAC - Chairperson

Submitted by:

ERLINDO R. FLORES, JR District Engineer

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Code		PMO/ End-	Is this an Early	Mode of		ule of Each P	rocurement	Activity	Source	Estimate	d Budget (Remarks (brief
(PAP)/ Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)		Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE		description of Program/Proj ect)
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	Procurement of Consumable Office Supplies	Quality Assurance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	200,000.00		200,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	400,000.00		400,000.00	
	Procurement of Consumable Office Supplies	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	249,345.00		249,345.00	
	Procurement of Printer, Copier, Toners and Ink	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	412,850.00		412,850.00	
	Procurement of Laptop and Desktop Computer	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	650,750.00		650,750.00	
	Procurement of Smartphone for Geotagging	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	40,000.00		40,000.00	
	Procurement of One (1) Unit Service Vehicle	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	1,500,000.00		1,500,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	254,000.00		254,000.00	
	Tires, Battery and Spare Parts of Service Vehicle	Construction Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	147,900.00		147,900.00	

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(PAP)/ Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	description of Program/Proj ect
	Procurement of Forty-Five (45) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	491,798.25		491,798.25	
	Procurement of Forty-Six (46) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	497,775.53		497,775.53	
	Procurement of Forty (40) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	484,960.50		484,960.50	
	Procurement of Forty-Two (42) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	489,216.00		489,216.00	
	Procurement of Road Safety Devices Seventy-Six (76) pieces Rubberized Traffic Cone with Reflectorized Tape and Forty-Seven (47) pieces Plastic Barrier with DPWH logo for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	992,820.00		992,820.00	
	Procurement of Materials (Boulders, Cement, Sand and Gravel) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	979,899.00		979,899.00	
	Procurement of Construction Tools for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	450,000.00		450,000.00	
	Spare parts for use in the repair of Heavy Equipments	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	400,000.00		400,000.00	
	Procurement of Personal Protective Equipments (PPE) and Related Safety gears for use of Maintenance Crew and Engineers	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	398,000.00		398,000.00	

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Code		PMO/ End-	Is this an Early	Mode of	Schedu	ule of Each P	rocurement	Activity	Source	Estimate	d Budget (Php'000)	Remarks (brief
(PAP)/ Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	description of Program/Proj ect
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	667,000.00		667,000.00	
	Tires, Battery and Spare parts for service vehicles of Maintenance, ADE and DE	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	667,000.00		667,000.00	
	Toner	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	318,000.00		318,000.00	
	Procurement of Reflectorized Trafffic Paint Materials for pavement markings - Centerlines, Borderlines and Pedestrian Lanes	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	998,500.00		998,500.00	
	Procurement of Sixteen (16) Units of Side table cabinet, three (3) drawers - steel	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	88,000.00		88,000.00	
	Procurement of Two (2) Units Air Condition Unit (Cabinet Type) 4Hp	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	280,000.00		280,000.00	
	Procurement of Three (3) Units of Desktop Computer (Complete set)	Maintenance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	360,000.00		360,000.00	
	Procurement of Personal Protective Equipments (PPE) and related safety gears for use in RBIA, BMS, RTIA and Survey Team	Planning and Design Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	300,000.00		300,000.00	
	Procurement of Supplies for GAD Related Activities (Women's Month Celebration)	Planning and Design Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	30,000.00		30,000.00	
	Maintenance of Aircon	Planning and Design Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	6,000.00		6,000.00	

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(PAP)/ Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	description of Program/Proj ect
	Procurement of Office Equipments	Planning and Design Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	200,000.00		200,000.00	
	Service Vehicles Repair and Maintenance, Oil and Lubricants	Planning and Design Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	50,000.00		50,000.00	
	Procurement of Consumable Office Supplies	Administrative Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	35,000.00		35,000.00	
	Procurement of Desktop and Printers	Administrative Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	65,000.00		65,000.00	
	Procurement of Toner and Ink	Administrative Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	25,000.00		25,000.00	
	Procurement of Swivel Chairs and Pedestal Mobile	Administrative Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	40,000.00		40,000.00	
	Procurement of Monoblock Chairs	Administrative Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	4,800.00		4,800.00	
	Procurement of Electric Fan - 2 units	Administrative Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	5,000.00		5,000.00	
	Procurement of Consumable Office Supplies	Bids and Award Committee Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	50,000.00		50,000.00	
	Procurement of Desktop and Printers	Bids and Award Committee Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	65,000.00		65,000.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description o Program/Pro ect
	Procurement of Toners and Ink	Bids and Award Committee Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	50,000.00		50,000.00	
	Procurement of Three (3) Units Window Type Aircondition, 2 HP	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	115,500.00		115,500.00	
	Procurement of Twelve (12) Units Desktop Computer Workstation	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	462,000.00		462,000.00	
	Procurement of One (1) Unit Heavy Duty Photocopier Machine and Printer	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	69,850.00		69,850.00	
	Procurement of Six (6) Units Laptop	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	454,839.00		454,839.00	
	Procurement of Twelve (12) Units Steel Cabinet	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	158,400.00		158,400.00	
	Procurement of Printer and Copier Toners and Ink	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	51,480.00		51,480.00	
	Supplies and Materials	Finance Section	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	200,000.00		200,000.00	
	Procurement of Consumable Office Supplies	Office of DE, ADE and Network Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	33,000.00		33,000.00	
	Procurement of Toners and Ink	Office of DE, ADE and Network Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	15,500.00		15,500.00	

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(PAP)/ Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE		description of Program/Proj ect
	Procurement of Diesel	Office of DE, ADE and Network Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	38,791.65		38,791.65	
	Procurement of Lubricants	Office of DE, ADE and Network Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	9,120.00		9,120.00	
	Tires R17, 225/70 and R15, 225/70	Office of DE, ADE and Network Unit	No	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	48,000.00		48,000.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
SECOND Q	UARTER					Anno succession and an and			ملجبين بيرجم ويحصب منتجر ال				
	Procurement of Two (2) Units Service Vehicle	Quality Assurance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	2,500,000.00		2,500,000.00	
	Procurement of Printer, Copier, Toners and Ink	Quality Assurance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	500,000.00		500,000.00	
	Procurement of Consumables Office Supplies	Quality Assurance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	200,000.00		200,000.00	
	Procurement of Consumables Office Supplies	Construction Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	204,845.00		204,845.00	
	Procurement of Printer, Copier, Toners and Ink	Construction Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	112,850.00		112,850.00	
	Procurement of Laptop and Desktop Computer	Construction Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	620,750.00		620,750.00	
	Procurement of Smartphone for Geotagging	Construction Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	40,000.00		40,000.00	
	Fuel, Lubricants, Additives and Anti - Corrosive for Services Vehicles	Construction Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	254,000.00		254,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Construction Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	5,500.00		5,500.00	

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(PAP)/ Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	description of Program/Proj ect
	Procurement of Forty-Five (45) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	491,798.25		491,798.25	
	Procurement of Forty-Five (45) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	491,798.25		491,798.25	
	Procurement of Forty-Six (46) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	497,775.53		497,775.53	
	Procurement of Forty (40) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	484,960.50		484,960.50	
	Procurement of Forty-Two (42) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	489,216.00		489,216.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	667,000.00		667,000.00	
1	Spare Parts for use in the Repair of Heavy Equipments	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	400,000.00		400,000.00	
	Toner	Maintenance Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	25,200.00		25,200.00	
	Procurement of Surveying Equipment, tools and consumable supplies	Planning and Design Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	1,500,000.00		1,500,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	600,000.00		600,000.00	

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Contract ID		User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
	Office Equipment Repair and Maintenance	Planning and Design Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	100,000.00		100,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Planning and Design Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	300,000.00		300,000.00	
	Procurement of Consumable Office Supplies	Administrative Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	15,000.00		15,000.00	
	Procurement of Toners and Ink	Administrative Section	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	25,000.00		25,000.00	
	Procurement of Consumable Office Supplies	Bids and Award Committee Unit	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	65,000.00		65,000.00	
	Procurement of Toners and Ink	Bids and Award Committee Unit	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	50,000.00		50,000.00	
	Procurement of Consumable Office Supplies	Office of DE, ADE and Network Unit	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	33,000.00		33,000.00	
	Procurement of Toners and Ink	Office of DE, ADE and Network Unit	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	15,500.00		15,500.00	
	Procurement of Diesel	Office of DE, ADE and Network Unit	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	38,791.65		38,791.65	
	Procurement of Lubricants, Oil and Fuel Filter	Office of DE, ADE and Network Unit	No	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	GoP	9,120.00		9,120.00	

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Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
THIRD QU	JARTER												
	Procurement of Office Equipment / Tools	Quality Assurance Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	500,000.00		500,000.00	
	Procurement of Consumable Office Supplies	Quality Assurance Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	200,000.00		200,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Quality Assurance Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	80,000.00		80,000.00	
	Procurement of Consumable Office Supplies	Construction Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	235,220.00		235,220.00	
	Procurement of Printer, Copier, Toners and Ink	Construction Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	112,850.00		112,850.00	
	Procurement of Laptop and Desktop Computer	Construction Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	650,750.00		650,750.00	
	Procurement of Smartphone for Geotagging	Construction Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	40,000.00		40,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Construction Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	254,000.00		254,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Construction Section	No	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GoP	11,900.00		11,900.00	

Region III - Bataan 1st DEO

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Code	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procureme nt	Schedu	ule of Each P	rocurement	Activity	Source	Estimated	Php'000)	Remarks (brief description of	
(PAP)/ Contract ID					Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	description of Program/Proj ect
	Procurement of Forty-Five (45) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	491,798.25		491,798.25	
	Procurement of Forty-Six (46) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	497,775.53		497,775.53	
	Procurement of Forty (40) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	484,960.50		484,960.50	
	Procurement of Forty-Two (42) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	489,216.00		489,216.00	
	Procurement of Reflectorized Traffic Paint Materials for Pavement Markings - Centerlines, Borderlines and Pedestrian Lanes	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	998,500.00		998,500.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	667,000.00		667,000.00	
	Tires, Battery and Spare Parts for Service Vehicles of Maintenance, ADE and DE	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	318,000.00		318,000.00	
	Spare Parts for use in the Repair of Heavy Equipments	Maintenance Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	400,000.00		400,000.00	
	Procurement of meals for the conduct of Axle Load Survet	Planning and Design Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	113,400.00		113,400.00	
	Procurement of CNC, ECC	Planning and Design Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	75,000.00		75,000.00	

Region III - Bataan 1st DEO

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Code (PAP)/		PMO/ End-	Is this an Early	Mode of	Sched	ule of Each P	rocurement	Activity	Source	Estimate	d Budget ((Php'000)	Remarks (brief description of
Contract ID	Procurement Program/Project	User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Project
	Procurement of Two (2) Units Service Vehicle	Planning and Design Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	2,300,000.00		2,300,000.00	
	Procurement of IT Equipments for Planning Applications	Planning and Design Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	1,000,000.00		1,000,000.00	
	Procurement of Consumable Office Supplies	Administrative Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	35,000.00		35,000.00	
	Procurement of Toners and Ink	Administrative Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	35,000.00		35,000.00	
	Procurement of One (1) Unit Window Type A/C	Administrative Section	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	48,000.00		48,000.00	
	Procurement of Consumable Office Supplies	Bids and Award Committee Unit	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	50,000.00		50,000.00	
	Procurement of Toners and Ink	Bids and Award Committee Unit	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	50,000.00		50,000.00	
	Procurement of Consumable Office Supplies	Office of DE, ADE and Network Unit	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	33,000.00		33,000.00	
	Procurement of Diesel	Office of DE, ADE and Network Unit	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	Gop	38,791.65		38,791.65	
	Tires R17, 225/70 and R15, 225/70	Office of DE, ADE and Network Unit	No	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	GoP	48,000.00		48,000.00	

Region III - Bataan 1st DEO

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Code (PAP)/	Procurement Program/Project	PMO/ End-	Is this an Early	Mode of	Sched	ule of Each P	rocurement	Activity	Source	Estimated	d Budget ((Php'000)	Remarks (brief description of
Contract ID		User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
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	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	350,000.00		350,000.00	
	Procurement of Office Equipments/Tools	Quality Assurance Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	1,800,000.00		1,800,000.00	
	Procurement of Consumables Office Supplies	Quality Assurance Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	200,000.00		200,000.00	
	Procurement of Consumables Office Supplies	Construction Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	204,845.00		204,845.00	
	Procurement of Printer, Copier, Toners and Ink	Construction Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	112,850.00		112,850.00	
	Procurement of Laptop and Desktop Computer	Construction Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	620,750.00		620,750.00	
	Procurement of Smartphone for Geotagging	Construction Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	40,000.00		40,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Construction Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	254,000.00		254,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Construction Section	No	Competitive Bidding	Oct-21	Oct-21	Oct-21	Oct-21	GoP	5,500.00		5,500.00	

Region III - Bataan 1st DEO

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Code (PAP)/	Procurement Program/Project	PMO/ End-	Is this an Early	Mode of	Sched	ule of Each P	rocurement	Activity	Source	Estimate	d Budget ((Php'000)	Remarks (brief
Contract ID		User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
	Procurement of Forty Five (45) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	491,798.25		491,798.25	
	Procurement of Forty Six (46) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	497,775.53		497,775.53	
	Procurement of Forty (40) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	484,960.50		484,960.50	
	Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	978,432.00		978,432.00	
	Procurement of Reflectorized Traffic Paint Materials for Pavement Markings, Centerlines, Borderlines and Pedestrian Lanes	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	998,500.00		998,500.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with Reflectorized Tape and Forty Seven (47) pieces plastic Barrier with DPWH logo for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	667,000.00		667,000.00	
	Toner	Maintenance Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	25,200.00		25,200.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Planning and Design Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	166,560.00		166,560.00	

Region III - Bataan 1st DEO

Code (PAP)/	Procurement Program/Project D	PMO/ End-	Is this an Early	Mode of	Schedu	ule of Each P	rocurement	Activity	Source	Estimated	d Budget ((Php'000)	Remarks (brief description of
Contract ID		User	Procurement Activity? (Yes or No)	Procureme nt	Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
	Repair/ Calibration of Surveying Instruments	Planning and Design Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	100,000.00		100,000.00	
	Procurement of Office Equipments	Planning and Design Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	200,000.00		200,000.00	
	Procurement of Supplies and Others for conduct of Violence Against Women Campaign	Planning and Design Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	30,000.00		30,000.00	
	Procurement of Consumable Office Supplies	Administrative Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	45,000.00		45,000.00	
	Procurement of Toners and Ink	Administrative Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	35,000.00		35,000.00	
	Procurement of Desktop and Printer	Administrative Section	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	64,000.00		64,000.00	
	Procurement of Consumable Office Supplies	Bids and Award Committee Unit	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	60,000.00		60,000.00	
	Procurement of Toners and Ink	Bids and Award Committee Unit	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	50,000.00		50,000.00	
	Procurement of One (1) Unit Desktop with Printer	Bids and Award Committee Unit	No	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	65,000.00		65,000.00	

Region III - Bataan 1st DEO

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Code (PAP)/ Contract ID	Procurement Program/Project D	PMO/ End- User	F		Schedu	ule of Each P	rocurement	Activity	Source	Estimated Budget (Php'000)			Remarks (brief
					Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Program/Proj ect
	Procurement of Consumable Office Supplies	Office of DE, ADE and Network Unit		Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	33,000.00		33,000.00	
	Procurement of Diesel	Office of DE, ADE and Network Unit		Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21	GoP	38,791.65		38,791.65	

Prepared by:

ADRIAN M. DE GUZMAN Acting Head, Procurement Engineer

Checked by:

CEL RAMOS BAC - Chairperson

Submitted by:

ERLINDO R. FLORES, JR. District Engineer

INDICATIVE ANNUAL PROCUREMENT PLAN (IAPP) CONSULTANCY FOR FY 2021

Region III - Bataan 1st DEO

Code (PAP)/ Contract ID	Procurement Program/Project D	PMO/ End- User	Is this an Early Procurement Activity? (Yes or No)			le of Each P	rocurement	Activity	Source - of Funds	Estimated	Remarks (brief description of		
					Adv/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Program/Proj ect)
	Soil Exploration for Various Infrastructure Proects	Planning and Design Section	No	Competitive Bidding	Jul-21	Jul-21	Aug-21	Aug-21	GoP	3,000,000.00		3,000,000.00	
	Parcellary Survey	Planning and Design Section	No	Competitive Bidding	Jul-21	Jul-21	Aug-21	Aug-21	GoP	4,000,000.00		4,000,000.00	
	Data Gathering for the Road Opening and Widening / Improvement of Road Networks	Construction Section	No	Competitive Bidding	Jul-21	Jul-21	Aug-21	Aug-21	GoP	800,000.00		800,000.00	

Prepared by:

ADRIAN

EGI

Acting Head, Procurement Engineer

Checked by:

RAMOS

CELI/ BACCChairperson

ERLINDO R./FL ORES, JR District/Engineer

Submitted by: