

**Annex "B"**  
**(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report**  
**As of June 30, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-001	Purchase of Five (5) pcs. Monobloc Chairs and One (1) pc. Junior Executive Chair for use at Construction Section at DPWH-Bataan 2nd DEO	Construction Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		GAA EAO 2016	7,140.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		6,725.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-002	Purchase of ATS Timers for Network Generation Set at DPWH-Bataan 2nd DEO	Network Administration	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	3 c.d.		FY 2017 GAA Reg. 2017 Current CO-EAO	12,600.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		12,000.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-003	Purchase of Monitor for Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		BMS	14,080.50		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		13,410.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-004	Purchase of One (1) Unit Printer for use of COA Auditor at COA Section at DPWH-Bataan 2nd DEO	COA	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		FY 2017 GAA Reg. 2017 Current CO-EAO	19,635.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		18,600.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

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As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-005	Procurement of Materials (Asphalt Burner & Copper Tube- for Stocking) for use of Asphalt Boiler in Maintenance Activities at Bataan 2nd District	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		SR2016-02- 000229 Routine Maint.	24,475.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		23,115.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-006	Purchase of Two (2) Units Multifunction Inkjet Printer for use of Construction and Accounting Section at DPWH-Bataan 2nd District	Construction & Accounting Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		FY 2017 EAO/GAA RA10924	39,060.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		37,200.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-007	Purchase of Five (5) Units Toner for One (1) Unit Copier KYOCERA TK479 assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		FY 2017 GAA Reg. 2017 Current CO-EAO	44,000.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		43,998.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-008	Procurement of Paint Thinner for use in Repainting of Metal Guardrails, Faded Pavement Markings & Bridges along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		SR 2016-02- 00229 Routine Maint.	48,300.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		43,800.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

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**As of June 30, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-009	Procurement of Survey Equipment Accessories, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		3/14-20/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
																Failure of bidding due to insufficient number of RFQ received during the opening of RFQ			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-010	Procurement of Safety Gears for use of Roadside Maintenance Workers in Various Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	5 c.d.		SR-2016-02-00229 Routine Maint.	205,243.50		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		195,470.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-011	Procurement of ReflectORIZED Traffic Paint (White - for Stocking) for use in Repainting of Various Bridges along Bagac-Mariveles Road, Gov. J.J. Linao Road, JLBMPR (Tuyo-Daan Pare Sect., Putting Buhangin-Alangan Sect., Cabcaben Sect.)	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	12 c.d.		SR-2016-02-00229 Routine Maint.	493,185.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		470,800.00				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017						
					COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
					CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-012	Procurement of Materials Road Marking Compound White & Yellow & Others (for Stocking) for use in Pavement Marking (Centerline, Borderline & Pedestrian Lanes along Jct. Layac-Balanga-Mariveles Port Road (Mariveles Zigzag Road) SO1307LZ Mariveles, Bataan	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		SR-2016-02-00229 Routine Maint.	499,800.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		484,767.00				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017						
			COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017									
			CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017									

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**As of June 30, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-013	Procurement of Reflectorized Traffic Paint (White - for Stocking) for use in Repainting of Faded Pavement Markings (Centerline, Borderline, Pedestrian Lanes & Other Pavement Markings) along Roman Expressway, KO121+000-KO152+000 w/exception, Mariveles, Bataan	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02-00229 Routine Maint.	493,185.00		
		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		469,700.00					BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017					
				COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017								
				CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-014	Procurement of Reflectorized Traffic Paint (White) (for Stocking) for use in Repainting of Guardrail Panels, Concrete & Steel Post along Gov. J.J. Linao Road (SO4822LZ) & Mt. Samat Road (SO4820LZ) at Bataan 2nd District	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02-00229 Routine Maint.	493,185.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		469,700.00				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017						
			COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017									
			CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017									

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-015	Procurement of Reflectorized Traffic Paint (White - for Stocking) for use in Repainting of Faded Pavement Markings (Centerline, Borderline & Pedestrian Lanes) along Bagac-Mariveles Road (SO1252LZ-Mariveles Section) Mariveles, Bataan	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02-00229 Routine Maint.	493,185.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		470,800.00				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017						
					COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
			CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017									

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-016	Procurement of Thermoplastic Road Marking Materials for use in Pavement Marking along Gov. J.J. Linao Road & Mt. Samat Road at Bataan 2nd District	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02-00229 Routine Maint.	498,960.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		488,810.00				BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						

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2017-03-017	Procurement of Thermoplastic Road Marking Compound White (for Stocking) for use in Pavement Markings (Centerline, Borderline, Pedestrian Lanes) along Gov. J.J. Linao Road & Mt. Samat Road at Bataan 2nd District	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02-00229 Routine Maint.	498,960.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		488,160.00				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017						
					COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
					CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-03-018	Purchase and Delivery of Safety Devices/Gears/Gadgets for Annual Road Condition Survey	Planning & Design Section	Shopping		3/28-4/3/2017			4/11/2017	4/12/2017	4/17/2017	4/19/2017		4/20/2017	30 c.d.		SR2016-03-003206	139,692.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		133,040.00				BCCI COA CCW				4/5/2017 4/7/2017 4/6/2017	4/5/2017 4/7/2017 4/6/2017	4/5/2017 4/7/2017 4/6/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-04-019	Purchase of Executive Chair for use at office of the Asst. District Engineer at DPWH-Bataan 2nd DEO	ADE's Office	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	7 c.d.		FY 2017 GAA Reg. 2017 Current CO-EAO	4,725.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		4,700.00				BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-04-020	Procurement of Spare Part/Tire for Four (4) Units Motorcycle Kawasaki & Suzuki Raider assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	7 c.d.		SR 2017-02-004204 Routine Maint.	27,090.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		27,000.00				BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017							

**Annex "B"**  
**(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report**  
**As of June 30, 2017**

Code (CAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-04-021	Procurement of Camera for use of Maintenance Personnel (Foreman & MPP's) in inspection of Maintenance Activities along various Section of Nat'l. Roads & Bridges at Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	10 c.d.		SR 2017-02-004204 Routine Maint.	27,300.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		27,200.00				BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-04-022	Procurement of Two (2) Printer for use at Maintenance Section, DPWH-Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	10 c.d.		SR 2017-02- 004204 Routine Maint.	39,270.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		39,230.00				BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-04-023	Procurement of Materials (Tansi, grinding disc etc.-for stocking) for use in Vegetation Control & Other Maintenance Activities along Nat'l. Road & Bridges at Bataan 2nd District	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	7 c.d.		SR 2017-02-004204 Routine Maint.	45,507.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		41,650.00				BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-05-024	Procurement Spare Part (Engine Support) for One (1) Unit Heavy Equipment (Road Roller, JV40CW) assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		SR 2017-02-004204 Routine Maint.	5,880.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		5,600.00				BCCI COA				6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017						



Annex "B"  
(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report  
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-05-029	Procurement of ReflectORIZED Traffic Paint (Yellow) for use in Repainting Faded Centerline along EPZA By Pass Road (SO1349LZ), Bagac-Mariveles Road (SO1252LZ), Alas-asin Port Road (SO1348LZ), Roman Expressway (SO1313LZ), Gov. J.J. Linao Road (SO4822LZ), Bataan 2nd District	Maintenance Section	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		SR 2017-02-004204 Routine Maint.	493,920.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		490,560.00				BCCI COA CCW				6/6/2017 5/31/2017 5/31/2017	6/6/2017 5/31/2017 5/31/2017	6/6/2017 5/31/2017 5/31/2017	6/6/2017 5/31/2017 5/31/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-030	Purchase of Office & IT Supplies for the 2nd Quarter 2017-DPWH Bataan 2nd DEO	HRAS	Shopping		6/2-8/2017			6/9/2017	6/13/2017	6/14/2017	6/19/2017		6/19/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO-EAO	493,920.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		248,072.50				BCCI COA CCW				6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-031	Purchase of Toner for use of KYOCERA Copier assigned at Administrative Section, Finance Section, Planning & Design Section and Office of the Auditor at DPWH-Bataan 2nd DEO	Finance, Planning & Design & COA	Shopping		6/2-8/2017			6/9/2017	6/13/2017	6/14/2017	6/19/2017		6/19/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO-EAO	148,942.50		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		141,850.00				BCCI COA CCW				6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017						



**Annex "B"**  
**(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report**  
**As of June 30, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-032	Purchase of Uninterruptible Power Supply (UPS) for use at the Office of the District Engineer at DPWH-Bataan 2nd DEO	DE's Office	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO-EAO	12,521.25		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		11,550.00				BCCI COA CCW				6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-033	Purchase of Supplies for Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	7 c.d.		BMS 2016	44,924.25		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		42,785.00				BCCI COA CCW				6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-034	Purchase and Delivery of GAD Office Supplies for Annual Assessment of Existing Road, DPWH-Bataan 2nd DEO, Balanga City, Bataan	HRAS	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	30 c.d.		SR2016-03-005307	99,997.80		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		99,900.00				BCCI COA CCW				6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017						

**Annex "B"**  
**(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report**  
**As of June 30, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-035	Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting Faded Pedestrian Lanes in front of various schools for Brigada Eskwela along JLBMPR (SO1294LZ, SO1302LZ, SO1305LZ & SO1332LZ), Balanga Poblacion Road (SO1336LZ & SO1360LZ), Balanga Cadre Road (SO1338LZ) and Lamao Access Road (SO1346LZ) Bataan 2nd District	Maintenance Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	10 c.d.		SR2017-02-004204 Routine Maint.	224,175.00		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
		213,500.00								6/27/2017	6/27/2017	6/27/2017	6/27/2017						
					BCCI				6/27/2017	6/27/2017	6/27/2017	6/27/2017							
					COA				6/27/2017	6/27/2017	6/27/2017	6/27/2017							
					CCW				6/28/2017	6/28/2017	6/28/2017	6/28/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
2017-06-036	Procurement of Aggregate Base Course for use in Resurfacing Low Shoulders along Lamao DND Forestry Road (SO1362LZ) Limay, Bataan, KO143+000-KO144+000 w/except.	Maintenance Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	12 c.d.		SR2017-02-004204 Routine Maint.	335,994.75		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/ Accept		
		332,000.00				BCCI COA CCW				6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017	6/27/2017 6/27/2017 6/28/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
2017-06-037		Maintenance Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	10 c.d.		SR2017-02-004204 Routine Maint.	448,350.00		
Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting Faded Pedestrian Lanes in various schools for Brigada Eskwela along Roman Expressway (SO1313LZ), Alas-asin Port Road (SO1348LZ), Gov. J.J. Linao Road (SO4831LZ & SO4822LZ), Bagac-Poblacion Road (SO1353LZ), Bagac-Mariveles Road (SO1252LZ), EPZA By-Pass Road (SO1349LZ), Mariveles Talaga Bay Road (SO1310LZ), Elliptical Road (SO1314LZ) Bataan 2nd District				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
			Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
					427,000.00						6/27/2017	6/27/2017	6/27/2017	6/27/2017					
									6/27/2017	6/27/2017	6/27/2017	6/27/2017							
									6/28/2017	6/28/2017	6/28/2017	6/28/2017							

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