Annex "B" (Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report As of December 29, 2017

								Ac	tual Procure	ment Activity	у						A	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 16CB0115 Construction of Two (2) Storey Twelve (12) Classroom at P. Roman NHS. Pilar. Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-10-04	2017-10-06	2017-10-09	180 c.d.		BEFF-Batch 1 CY 2016	16,538,527.82		
	Troman Wile, Filar, Balaan	C	ontract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explain	ing changes fro	om the APP)		
		16,245,796.51			BCA CCW COA DepEd		3-10-2017 3-11-2017 3-10-2017 2017-03-10		Notice of Awa	ard was issued on	October 4, 2017								

								Ac	tual Procure	ment Activity	у						A	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 16CB0116 Construction of Three (3) Storey Nine (9) Classroom at Bataan School of Fisheries, Orion,	Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-07-19	2017-07-24	2017-07-25	180 c.d.		BEFF-Batch 1 CY 2016	17,188,063.43		
	Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
		16,799,635.87			BCA CCW COA DepEd		3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10		3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10		Notice of Av	vard was issued o	on July 19, 2017		

								Ac	tual Procure	ment Activity	y						, i	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 16CB0117 Construction of Three (3) Storey Twelve (12) Classroom at Bataan School of Fisheries, Orion,	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-07-19	2017-07-24	2017-07-25	190 c.d.		BEFF-Batch 1 CY 2016	20,919,872.40		
	Bataan	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
					Invited	Pre-Proc	Pre-bid	Eligibility Check	Sub/Open of			Notice of	Contract	Delivery/	(Explain	ing changes fro	om the APP)		
		Total	MOOE	СО	Observers	Conference	Conference	Cneck	Bids	Evaluation	Post Qual	Award	Signing	Accept					
	Ī				BCA		3-10-2017	3-10-2017	3-10-2017	3-10-2017	3-10-2017	3-10-2017	3-10-2017						
		20,463,898.74			CCW		3-11-2017	3-11-2017	3-11-2017	3-11-2017	3-11-2017	3-11-2017	3-11-2017				uly 19, 2017 due to		
		20,400,000.74			COA		3-10-2017	3-10-2017	3-10-2017	3-10-2017	3-10-2017	3-10-2017	3-10-2017		late rele	ased of buffer/ad	ditional fund		
					DepEd		2017-03-10	2017-03-10	2017-03-10	2017-03-10	2017-03-10	2017-03-10	2017-03-10						

								Ad	tual Procure	ment Activit	у						-	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D#16CB0118 Construction of Four (4) Storey Twenty (20) Classroom at Justice	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-07-19	2017-07-24	2017-07-25	225 c.d.		BEFF-Batch 1 CY 2016	32,589,610.91		_
	Emilio Angeles Gancayco Memorial High School, Orion,	C	ontract Cost (Ph	P)	List of			ı	Date of	Receipt of I	nvitation	ı		I.		Remarks			I
	Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
		31,879,090.62			BCA CCW COA DepEd		3-10-2017 3-11-2017 3-10-2017 2017-03-10		Notice of Av	vard was issued o	on July 19, 2017								
								Δι	tual Procure	ment Activit	v						_	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D#16CB0119 Construction of Two (2) Unit Three (3) Storey Nine (9)	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-04-06	2017-04-06	2017-04-07	2017-04-10	2017-07-19	2017-07-24	2017-07-25	210 c.d.		BEFF-Batch 1 CY 2016	37,276,499.08		
	Classroom at Lamao NHS, Limay, Bataan	C	ontract Cost (Ph	P)	1:			1	Date of	Receipt of I	nvitation			l		Remarks			
	Dataari	Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
		36,497,513.06			BCA CCW COA DepEd		4-4-2017 4-5-2017 4-6-2017 2017-04-06		Notice of Av	vard was issued o	on July 19, 2017								
								Ac	tual Procure	ment Activit	v						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D#16CB0120 Construction of Three (3) Unit Two (2) Storey Ten (10) Classroom at P. Roman NHS.	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-04-06	2017-04-06	2017-04-07	2017-04-10	2017-07-19	2017-07-24	2017-07-25	235 c.d.		BEFF-Batch 1 CY 2016	43,990,638.24		
	Pilar, Bataan	C	ontract Cost (Ph	P)	List of			T ===		Receipt of I	nvitation				<u>.</u>	Remarks		1	
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
		43,088,984.58			BCA CCW COA DepEd		4-4-2017 4-5-2017 4-6-2017 2017-04-06		Notice of Av	vard was issued o	on July 19, 2017								
								Ad	tual Procure	ment Activit	у						A	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0064 Concreting of Sitio Lupang Tagalog FMR, Brgy. Nagwaling, Pilar, Bataan	Construction Section	Public Bidding	2017-04-28	5/9-15/2017	2017-05-16	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-23	2017-08-25	56 c.d.		SR-2017-03- 006361	4,974,999.68		
	Filal, Dalaali	C	ontract Cost (Ph	P)	List of			1		Receipt of I	nvitation		T	1		Remarks		1	
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
	l T	4,673,508.84			BCA CCW		8-9-2017 8-9-2017	8-9-2017 8-9-2017	8-9-2017 8-9-2017	8-9-2017 8-9-2017	8-9-2017 8-9-2017	8-9-2017	8-9-2017		Opening of Bid	s was suspended	due to Pequest for	1	

								Ad	tual Procure	ment Activity	у						Α	ABC (PhP)	
Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	# 17CB0068 Construction/Maintenance of Flood Mitigation Structures and	Construction Section	Public Bidding	2017-04-28	5/9-15/2017	2017-05-16	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-23	2017-08-25	180 c.d.		GAA FY 2017	40,888,495.76		
	Drainage Systems, Construction	Co	ontract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
	of Flood Control Structures and Channel Excavation of Talisay River, Balanga Section, Sta. 0+000-Sta.0+567, Balanga City,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Bataan	38,386,166.72			BCA CCW COA		8-9-2017 8-9-2017 2017-08-09		Opening of Bids	s was suspended Unlocking.	due to Request for								

								Ad	ctual Procure	ment Activit	у						A	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	С
	D#16CB0121 Construction of Four (4) Storey Twelve (12) Classroom at Limay	Construction Section	Public Bidding	2017-05-12	5/19-25/2017	2017-05-26	2017-06-08	2017-06-08	2017-06-09	2017-06-14	2017-07-26	2017-08-02	2017-08-04	195 c.d.		DepEd CY 2016 BEFF Batch II	23,383,281.99		
	NHS, Limay, Bataan	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		22,574,162.63			BCA CCW COA DepEd		5-24-2017 5-25-2017 5-24-2017 2017-05-24		Notice of Aw	ard was issued o	on July 26, 2017								

								A	tual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#16CB0122 Construction of Four (4) Storey Twelve (12) Classroom at E.C. Bernabe NHS, Bagac, Bataan		Public Bidding	2017-05-12	5/19-25/2017	2017-05-26	2017-06-08	2017-06-08	2017-06-09	2017-06-14	2017-07-26	2017-08-02	2017-08-04	195 c.d.		DepEd CY 2016 BEFF Batch II	23,752,480.51		
	Bernabe Wilo, Bagac, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes froi	n the APP)		
		22,797,609.13			BCA CCW COA DepEd		5-24-2017 5-25-2017 5-24-2017 2017-05-24		Notice of Aw	ard was issued on	July 26, 2017								

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								Ad	ctual Procure	ment Activit	у						, ,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D#17CB0078 Procurement of Aggregates (Gravel 3/4", Washed Sand & Peasize 3/8"-for stocking) for use	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	15 c.d.		SR2017-02- 004204 Routine Maint.	562,087.50	
	in the Repair & Maintenance of	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks		
	Carriageway & Asphalt Shoulder & Other Structures along Various Section of National Roads &	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)	
	Bridges at Bataan 2nd District	559,925.00			BCCI CCW COA		7-18-2017 7-19-2017 2017-07-18				of bids due to no of opening of bids.							

								Ac	tual Procure	ment Activity	y							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0079 Slope Protection & Resurfacing of Shoulders along Bagac-Mariveles Road (SO1252LZ) Right Side,	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	30 c.d.		SR2017-02- 004204 Routine Maint.	Mtrls: 597,439.52 Labor: 152,519.14		
	Bagac, Bataan	C	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		Mtrls.: 594,330.00 Labor: 150,050.00			BCCI CCW		7-18-2017 7-19-2017				g of bids due to no								
					COA		2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18		•				

								A	ctual Procure	ment Activit	у						ı	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D#17CB0080 Proposed Deployment of Three (3) Private Security Guard for the DPWH Area Equipment Service, Bataan 2nd DEO	Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	12 months		FY 2017 GAA Regular 2017 Current 165003015/002 63(50604030- 01)CO EAO	703,468.80		
		С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	m the APP)		
		689,060.15		2016-11-08	BCCI CCW COA	-	7-18-2017 7-19-2017 2017-07-18	_		oping and opening scheduled date o	of bids due to no f opening of bids.								

								Ac	tual Procure	ment Activit	у						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0081 Procurement of Reflectorized Traffic Paint (White) for use in Repainting Faded Centerline,	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	10 c.d.		SR2017-02- 004204 Routine Maint.	1,333,841.25		
	Borderline & Others along Bagac-		Contract Cost (Phi	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Mariveles Road (SO1252LZ), Roman Expressway (SO1313LZ), Gov. J.J. Linao Road (SO4822LZ)	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Bataan 2nd District	1,270,325.00)		BCCI CCW COA		7-18-2017 7-19-2017 2017-07-18				of bids due to no of opening of bids.								

								Ac	tual Procure	ment Activit	у						, a	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	ID# 17CB0082 Procurement of Materials (Pen. Asphalt 60/70) for use in Repair & Maint. of National Roads &	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	10 c.d.		SR2017-02- 004204 Routine Maint.	1,702,260.00		
	Bridges (Carrigeway, Asphalt & Conc. Shoulder) along JLBMPR-	Co	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Tuyo Daan Pari (SO1294LZ), Balanga Cadre Road (SO1338LZ), Mariveles Talaga	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fr	om the APP)		
	(SO1310LZ), Alas-asin Road (SO1348LZ)Elliptical Road (SO1314LZ) Visayas AVe.				BCCI		7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017						
	(SO1312LZ) and Roman Expressway (SO1313LZ) KO155+000 to KO157+000	1,701,000.00			ccw		7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017				g of bids due to no of opening of bids.		
	w/except., Bataan 2nd District				COA		2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18						
		1		1				۸۰	tual Procure	mont Activit						1	1 .	BC (PhP)	
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of					ment Activit						Source of		IBC (FIIF)	
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	со
Contract I	D#17CB0083 Asset Preservation of National Roads Rehab./Reconst./ Upgrading of Damaged Paved	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	48 c.d.		GAA 2017	3,557,379.20		
	National Roads including	Co	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Drainage Based on Pavement Management System/ Highway Development and Management-4	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fr	om the APP)		
	(HDM-4) of Jct. Layac BalMar. Port Road, KO128+048-				BCA		6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017						
	KO128+162, KO128+706- KO128+842, Orion, Bataan 2nd	3,388,412.23			CCW		6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017						
	LD				COA		2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29						
								Ac	tual Procure	ment Activit	у							BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
Contract I	D#17CB0084 Local Infrastructure Program, Buildings and Other Structures,	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	125 c.d.		GAA 2017	4,950,000.00		
	Multi-Purpose/Facilities,	Co	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			1
	Construction of Multi-Purpose- Building, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fr	om the APP)		
		4,700,063.56			BCA CCW		6-29-2017 6-30-2017												
İ					COA		2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29						

								Ac	ctual Procure	ment Activit	у						A	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D # 17CB0085 Flood Management Services, Construction/Maintenance of	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	120 c.d.		GAA 2017	11,759,938.98		
	Flood Mitigation Structures and Drainage Systems, Construction	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	of Flood Control Structures, Slope Protection, Paniquian River, Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
		11,160,201.27			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29												
								Ac	ctual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0086 Construction and Maintenance of Bridges along National Roads	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	162 c.d.		GAA 2017	13,827,413.98		
	Widening of Permanent Bridges, including ROW, Limutan Br.	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	(BO0071LZ) along Gov. J.J. Linao Road, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		13,160,951.20			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29												
						l.	l.		•	ų.	ų.								
Codo	Broouromont	PMO/	Mode of		1.1.10	ı	1	Ac	tual Procure	ment Activit	у	1		ı	ı	Source of		BC (PhP)	1
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D # 17CB0087 Locally-Funded Projects, Construction/Repair/Rehabilitatio	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	162 c.d.		GAA 2017	16,660,000.00		
	n/ Improvement of Various Infrastructure including Local	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Projects, Water Management, Water Supply, Construction of Water Supply Project, Mariveles,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
	Bataan	15,851,981.87			BCA CCW COA		7-27-2017 7-28-2017 2017-07-27			Opening of Bids wision of Program	vas suspended due of Works								
			1	1												1	1		
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of	l	l	Ac	tual Procure	ment Activit	y I			l	l	Source of	 	BC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	СО
	D#17CB0088 Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	180 c.d.		GAA 2017	19,599,768.40		
	Drainage Systems, Construction	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	of Flood Control Structures and Channel Excavation of Abo-abo River, Manimas Dam Section,	Total	MOOE	CO	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation		Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Balanga City, Bataan	18,609,909.06			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29												

								Ac	tual Procure	ment Activity	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0089 Construction and Maintenance of Bridges along National Roads Widening of Permanent Bridges.	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	180 c.d.		GAA 2017	28,821,799.99		
	including ROW, Umagol Br.	С	ontract Cost (Phi	P)	List of			•	Date of	Receipt of Ir	nvitation		•			Remarks			
	(BO0072LZ) along Gov. J.J. Linao Road, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
		27,438,206.58			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29												

								A	ctual Procure	ment Activit	у						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0090 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	335 c.d.		GAA 2017	71,555,714.99		
	Drainage Based on Pavement	^	ontract Cost (Ph	ıP)	List of				Date of	Receipt of I	nvitation					Remarks			
	Management System/Highway Development and Management-4 (HDM-4) EPZA By-Pass (Baraso	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Country Road)-KO158+-140- KO158+340, KO160+300- KO160+540, KO161+200- KO161+720, Mariveles, Bataan	68,149,603.94			BCA CCW		6-29-2017 6-30-2017												
	·				COA		2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29						

								A	ctual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	(
	D#17CB0091 Construction of One (1) Storey Two (2) Classroom at Binukawan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	85 c.d.		DepEd 2017 BEFF-Batch 2	2,600,677.19		
	ES, Bagac, Bataan	С	ontract Cost (Ph	ıP)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		2,475,804.12			BCA CCW COA DepEd		7-14-2017 7-15-2017 7-14-2017 2017-07-14												

	Т							Ac	tual Procure	ment Activit	у						A	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	ID # 17CB0092 Construction of One (1) Storey Two (2) Classroom at Binuangan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	85 c.d.		DepEd 2017 BEFF-Batch 2	2,784,752.19		
	ES, Bagac, Bataan	С	ontract Cost (Phi	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
	 	2,651,679.27			BCA CCW COA DepEd		7-14-2017 7-15-2017 7-14-2017 2017-07-14	7-14-2017 7-15-2017 7-14-2017 2017-07-14	7-14-2017 7-15-2017 7-14-2017 2017-07-14	7-14-2017 7-15-2017 7-14-2017 2017-07-14	7-14-2017 7-15-2017 7-14-2017 2017-07-14	7-14-2017 7-15-2017 7-14-2017 2017-07-14	7-14-2017 7-15-2017 7-14-2017 2017-07-14						
								Λ.	tual Procure	ment Activit	·		•	•		1 1		ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	ID # 17CB0093 Construction of Rainwater Collection System (RWCS) in	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	150 c.d.		Special Budget SR2016-02- 000541	3,281,000.00		
	Region III, Bataan 2nd District	С	ontract Cost (Phi	P)	List of		I		Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	 	3,125,117.20			BCA CCW		7-14-2017 7-15-2017	7-14-2017 7-15-2017	7-14-2017 7-15-2017	7-14-2017 7-15-2017	7-14-2017 7-15-2017	7-14-2017 7-15-2017	7-14-2017 7-15-2017						
					COA		7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017						
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of		1	Ac	tual Procure	ment Activit	y		1	I		Source of	A	ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	СО
Contract I	ID # 17CB0094 Locally-Funded Projects, Local Infrastructure Program, Roads and Bridges-Local Bridges,	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	60 c.d.		GAA 2017	4,949,414.75		
	and Bridges-Local Bridges, Construction of Footbridge at	С	ontract Cost (Phi	P)	List of					Receipt of I	nvitation				<i>,</i>	Remarks			
	Camia St., Limay, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
					BCA		7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017						
		4,905,916.36			CCW COA		7-15-2017 7-14-2017	7-15-2017 7-14-2017	7-14-2017 7-15-2017 7-14-2017	7-14-2017 7-15-2017 7-14-2017	7-15-2017 7-14-2017	7-15-2017 7-14-2017	7-15-2017 7-14-2017						
		4,905,916.36			CCW		7-15-2017	7-15-2017 7-14-2017	7-15-2017 7-14-2017	7-15-2017 7-14-2017	7-15-2017 7-14-2017							BC (PhP)	
Code (PAP)	Procurement Program/Project	4,905,916.36 PMO/ End-User	Mode of Procurement	Pre-Proc Conference	CCW	Pre-bid Conference	7-15-2017	7-15-2017 7-14-2017	7-15-2017 7-14-2017	7-15-2017	7-15-2017 7-14-2017			Delivery/ Completion	Acceptance/ Turnover	Source of Funds	A Total	MOOE	со
(PAP)	Program/Project ID # 17CB0095 Network Development- Improvement/Widening of	PMO/	Mode of	Conference	CCW COA		7-15-2017 7-14-2017 Eligibility Check	7-15-2017 7-14-2017 Ac Sub/Open of Bids	7-15-2017 7-14-2017 tual Procure Bid Evaluation	7-15-2017 7-14-2017 ment Activit	7-15-2017 7-14-2017 Y Notice of Award	7-14-2017 Contract Signing	7-14-2017 Notice to	-	•			, ,	со
(PAP)	Program/Project ID #17CB0095 Network Development- Improvement/Widening of National Roads-Tertiary-Balanga	PMO/ End-User	Mode of Procurement	2017-07-04	CCW COA Ads/Post of IAEB 7/12-18/2017	2017-07-19	7-15-2017 7-14-2017 Eligibility Check	7-15-2017 7-14-2017 Ac Sub/Open of Bids 2017-08-01	7-15-2017 7-14-2017 ttual Procure Bid Evaluation 2017-08-02	7-15-2017 7-14-2017 ment Activit Post Qual 2017-08-07 Receipt of I	7-15-2017 7-14-2017 y Notice of Award 2017-08-11	7-14-2017 Contract Signing 2017-08-15	Notice to Proceed	Completion 90 c.d.	Turnover	Funds GAA 2017 Remarks	Total 12,609,799.71	, ,	со
(PAP)	Program/Project ID # 17CB0095 Network Development- Improvement/Widening of	PMO/ End-User	Mode of Procurement Public Bidding	2017-07-04	CCW COA Ads/Post of IAEB	Conference	7-15-2017 7-14-2017 Eligibility Check	7-15-2017 7-14-2017 Ac Sub/Open of Bids	7-15-2017 7-14-2017 tual Procure Bid Evaluation 2017-08-02	7-15-2017 7-14-2017 ment Activit Post Qual 2017-08-07 Receipt of I	7-15-2017 7-14-2017 y Notice of Award 2017-08-11	7-14-2017 Contract Signing	Notice to Proceed	Completion	Turnover	Funds GAA 2017	Total 12,609,799.71	, ,	со

								Ac	tual Procure	ment Activit	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0096 Flood Control and Drainage - Flood Control Structures/	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	145 c.d.		GAA 2017	13,859,908.21		
	Facilities, Dredging of Mouth Sibacan-Cataning River, Balanga	С	ontract Cost (Phi	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
		13,139,207.88	_		BCA CCW COA		7-14-2017 7-15-2017 7-14-2017	-	-	_									

								Ad	ctual Procure	ment Activit	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D # 17CB0097 Asset Preservation of National Roads-Rehab./Reconst. of National Roads with Slips, Slope	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	180 c.d.		GAA 2017	19,413,901.55		
	Collapse, and Landslide	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	(Tertiary); Rehab./Major Repair of Road Slope Protection Structure- Bagac-Mariveles Road,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	KO152+800-KO152+1020, 155+200-KO155+450.				BCA		7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017						
	KO191+150-KO191+300, Bagac- Mariveles, Bataan	18,676,176.41			ccw		7-15-2017	7-15-2017	7-15-2017	7-15-2017	7-15-2017	7-15-2017	7-15-2017						
	ividiiveles, Daladii				COA		7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017						

								A	ctual Procure	ment Activit	у						l l	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D # 17CB0098 Asset Preservation of National Roads-Const./Upgrading/. Rehab. of Drainage along National Roads	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	270 c.d.		GAA 2017	43,194,479.92		
	Secondary Roads-Construction of	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		l	
	Drainage Structure along Road- Gov. J.J. Linao Road, KO132+094-KO132+420,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fr	om the APP)		
	KO133+190-KO133+360, KO133+390-KO136+275, Pilar,				BCA		7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017					l	
	Bataan	40,926,670.23			ccw		7-15-2017	7-15-2017	7-15-2017	7-15-2017	7-15-2017	7-15-2017	7-15-2017					l	
					COA		7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	D#17CB0099 Repair/Maintenance of Paniquian River Control Phase II along 7th- 11th EPZA Roads, Mariveles,	Maintenance Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	60 c.d.		SR2017-05- 009997 Regular Fund (01101101)	2,940,773.68		
	Bataan	С	ontract Cost (Phi	P)	List of			•	Date of	Receipt of In	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	 	2,799,023.54			BCA CCW COA		7-25-2017 7-26-2017 7-24-2017												
								•	tual Procure						•			ABC (PhP)	
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of					ment Activit	ĺ					Source of		RBC (FIIF)	l
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	со
ontract I	D#17CB0100 Construction and Maintenance of Bridges along National Roads,	Construction Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	162 c.d.		GAA 2017	18,825,799.99		
	Widening of Permanent Bridges, including ROW, Nabasag Br.	С	Contract Cost (Phi	P)	list of				Date of	Receipt of In	nvitation					Remarks			Į
	(BO0063LZ) along Gov. J.J. Linao Road, Pilar, Bataan	Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	=	17,845,009.39			BCA CCW COA		7-25-2017 7-26-2017 7-24-2017												
					OOA		7-24-2017	•				1-24-2011	1-24-2011		ı	1		(-: -:	
Code	Procurement	PMO/	Mode of	Dro Broo	Ads/Bost of		I	Ac	tual Procure	ment Activit	у				F	Source of	,	ABC (PhP)	ı
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО
ontract I	D#17CB0101 Flood Control and Drainage-Flood Control Structures/Facilities, Construction of	Construction Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	155 c.d.		GAA 2017	29,699,925.37		
	Concrete Revetment with	С	ontract Cost (Phi	P)	List of				Date of	Receipt of In	nvitation		U. U			Remarks			
	Concrete Pile, Balanga City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		28,229,642.02			BCA CCW COA		7-25-2017 7-26-2017 7-24-2017												
																		ADC (DED)	
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of				tual Procure	ment Activit	y 					Source of	, , , , , , , , , , , , , , , , , , ,	ABC (PhP)	I
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	со
ontract I	D # 17CB0102 Network Development Improvement/Widening of National Roads-Gov. J.J. Linao	Construction Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	180 c.d.		GAA 2017	39,085,779.27		
	Road including RROW	С	ontract Cost (Phi	P)	List of					Receipt of In	nvitation					Remarks			
	(KO129+900-KO131+295) Pilar, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	i		1		DCA.		7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017		1				
		37,170,590.17			BCA CCW COA		7-26-2017 7-24-2017												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
1	# 17CB0103 Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along Balanga-	Maintenance Section	Public Bidding	2017-07-14	7/21-27/2017	2017-07-28	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-17	2017-08-18	10 c.d.		SR2017-02- 004204 Routine Maint. Fund	1,497,520.50		
	Carriageway along Balanga- Cadre Road (SO1338LZ),	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	JLBMPR (SO1294LZ), Mariveles Talaga Bay Road (SO1310LZ), Alas-asin Port Road (SO1349LZ),		MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
,	Elliptical Road (SO1314LZ), Visayas Ave. (SO1312LZ), Ave. of the Phils. (SO4817LZ) and				BCCI		7-28-2017	7-28-2017	7-28-2017	7-28-2017	7-28-2017	7-28-2017	7-28-2017						
	Roman Expressway (SO1313LZ) at Bataan 2nd District	1,492,250.00			CCW		7-28-2017	7-28-2017	7-28-2017	7-28-2017	7-28-2017	7-28-2017	7-28-2017						
					COA		7-27-2017	7-27-2017	7-27-2017	7-27-2017	7-27-2017	7-27-2017	7-27-2017						

								Ac	tual Procure	ment Activit	y						1	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	C
	D#17CB0104 Procurement of GNSS RTK, Multi-Frequency GNSS RTK Receiver (1 Base + 1 Rover + Controller)	Planning & Design Section	Public Bidding	2017-07-14	7/21-27/2017	2017-07-28	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-17	2017-08-18	10 c.d.		SR 2017-02- 003580	1,969,800.00		
	and Total Station (Reflectorless)	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	DPWH-Bataan 2nd DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		1,967,000.00			BCCI CCW		7-28-2017 7-28-2017												
					COA		7-27-2017	7-27-2017	7-27-2017	7-27-2017	7-27-2017	7-27-2017	7-27-2017						

								Ad	ctual Procure	ment Activit	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
	D # 17CB0105 Repair/Maint. of Pangulisan River Control (Ibayo Section) Balanga City, Bataan	Maintenance Section	Public Bidding	2017-08-17	8/24-30/17	2017-08-31	2017-09-13	2017-09-13	2017-09-14	2017-09-15	2017-10-02	2017-10-04	2017-10-06	60 c.d.		SR2017-06- 010352 Regular Fund (01101101)	1,960,757.01		
	,,	C	ontract Cost (Phl	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
		1,864,677.94			BCA CCW COA		8-30-2017 8-31-2017 8-29-2017												

		Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	ID # 17CB0106 Repair/Maint. of Duate River Control (Tikaliwa Bridge) Limay, Bataan	Maintenance Section	Public Bidding	2017-08-17	8/24-30/17	2017-08-31	2017-09-13	2017-09-13	2017-09-14			2017-10-04	2017-10-06	60 c.d.		SR2017-06- 010352 Regular Fund (01101101)	2,254,440.74		
ļ	1	c	Contract Cost (PhP	P)	List of					f Receipt of In	กvitation					Remarks			
	1	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ing changes fro	om the APP)		
		2,150,728.24			BCA CCW COA		8-30-2017 8-31-2017 8-29-2017												
									ctual Procure	ement Activi	tv							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	ID # 17CB0107 Resurfacing of Unpaved Shoulders along Roman	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07													
	Expressway SO1313LZ (Left & Right Side) Balanga City, Bataan	, <u> </u>	 Contract Cost (PhF	1P)	List of				Date o'	f Receipt of In	nvitation					Remarks			
		Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ing changes fro			
					BCCI CCW COA		9-8-2017 9-8-2017 9-7-2017									rogram of Works we in specification a	was revised due to and design.)		
									ctual Procure	ement Activi	+v							ABC (PhP)	
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of					llein non,	Í I			- through		Source of	Ţ	(BC (1 ,	
(PAP)	Program/Project	End-User	Procurement	Conference	IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	ID # 17CB0108 Removal/Restoration/Installation of New Kilometer Post along Various Sections of National	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19		2017-09-21		2017-10-04	2017-10-06	26 c.d.		004204 Routine Maintenance	Mtrls: 199,500.00 Labor: 129,707.42 Equipt. 171,007.20		
.	Roads at Bataan 2nd District		Contract Cost (PhF	P)	List of					f Receipt of In	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin	ing changes fro	m the APP)		
,	1	Mtrls: 198,550.00			BCCI	Ţ	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017				 ,	1	
. !	1	Labor: 129,060.00	, [1	ccw	1	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017				J	1	
		Equipt.: 170.300.00			COA	<u> </u>	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	<u> </u>			'	1	
	Т	1	T					A	ctual Procure	ement Activit	cy						/	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	ID# 17CB0109 Resurfacing of Low Shoulders along Bagac-Mariveles Road SO1252LZ (Left & Right Side)	Maintenance Section	Public Bidding		8/31-9/6/2017	2017-09-07													
. !	Mariveles, Bataan		Contract Cost (PhF	اج	List of	<u> </u>				f Receipt of In	nvitation	-	-			Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference			Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin	ing changes fro	m the APP)		
. !	1	_ ,	1		BCCI CCW		9-8-2017 9-8-2017			1 '					Cancelled du	ue to revision of F	Program of Works	1	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0110 Sideslope Protection along Lamao-DND Forestry Road SO1361LZ-Right Side, Limay,	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	35 c.d.		SR2017-02- 004204 Routine Maintenance	Mtrls: 570,522.75 Labor: 179,427.36		
	Bataan	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainiı	ng changes fro	om the APP)		
		Mtrls: 568,755.75			BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017						
		Labor: 178,300.00			ccw		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017						
					COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017						

								Ad	ctual Procure	ment Activit	у						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	co
	D#17CB0111 Procurement of Reflectorized Traffic Paint (Yellow) for use in Repainting Faded Centerline	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	10 c.d.		SR2017-02- 004204 Routine Maintenance	705,600.00		
	along Roman Expressway	С	ontract Cost (Phi	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	(SO1313LZ) Mariveles Talaga Bay Road (SO1310LZ) Avenue of the Philippines (SO1343LZ)	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Avenue of the Philippines (SO1342LZ), EPZA By Pass Road (SO1349LZ) Luzon Avenue South (SO1344LZ) and all	696,000.00			BCCI CCW		9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017						
	Bridges along Bataan 2nd District				COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017						

								Ad	tual Procure	ment Activit	y						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0112 Procurement /Supply of Road Marking Compound White (for Stocking) for use in Pavement	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	7 c.d.		SR2017-02- 004204 Routine Maintenance	1,373,190.00		
	Markings (Centerline &		ontract Cost (Ph	ıP)	List of				Date of	Receipt of I	nvitation					Remarks			
	Borderline) along Bagac Mariveles Road (SO1252LZ) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		1,372,006.00			BCCI CCW		9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017						
					COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017						

Actual Procurement Activity	
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ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0113 Procurement of Reflectorized Traffic Paint (White) for use in Repainting Faded Centerline,	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	10 c.d.		SR2017-02- 004204 Routine Maintenance	1,580,433.75		
	Borderline & Others along Bagac-		ontract Cost (PhF	?)	List of				Date of	Receipt of Ir	vitation					Remarks		·	
	Mariveles Road (SO1252LZ) EPZA By Pass Road (SO1349LZ) Mariveles Talaga Bay Road	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
	(SO1310LZ) Roman Expressway (SO1313LZ) and JLBMPR (SO1302LZ) Bataan 2nd District	1,505,175.00			BCCI		9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017	9-8-2017 9-8-2017					1	
					COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017					İ	

								Ad	tual Procure	ment Activit	у						ı	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D#17CB0114 Installation of Reflectorized Thermoplastic Pavement Markings along Enrique S. Garcia	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	20 c.d.		SR2017-02- 004204 Routine Maintenance	2,985,697.05	
	Ave. (SO1421LZ), Enrique S. Garcia Ave. (SO1422LZ),	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Balanga-Cadre Road (SO1338LZ), Balanga-Poblacion Road (SO1336LZ) Balanga-	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
	Poblacion Road (SO1360LZ), Jct. Layac-Mariveles Port Road (SO1294LZ) Mindanao Ave.				BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017					
	(SO4816LZ), Gov. J.J. Linao Road (SO4821LZ) and EPZA	2,970,583.00			CCW		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017					
	Roads, Bataan 2nd District				COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017					

								A	ctual Procure	ment Activit	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
	D # 17CB0115 Repair/Maintenance of Paysawan Bridge, Km. 164+101-Km. 165+001, Bagac, Bataan	Maintenance Section	Public Bidding	2017-08-30	9/6-12/2017	2017-09-13	2017-09-26	2017-09-26	2017-09-27	2017-09-28	2017-10-04	2017-10-10	2017-10-12	60 c.d.		SR2017-08- 011320	4,607,782.12		
	reereer, Bagae, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		4,416,554.07			BCA CCW COA		9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017						

Actual Procurement Activity	ABC (PhP)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0001 Rehabilitation/Major Repair of Permanent Bridges, Mamantil Br. (BO3392LZ) along Bagac-	Construction Section	Public Bidding	2017-08-30	9/6-12/2017	2017-09-13	2017-09-26	2017-09-26	2017-09-27	2017-09-28						GAA FY 2018	9,799,669.55		
	Mariveles Road, Bagac, Bataan	С	Contract Cost (Phi	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
					BCA CCW COA		9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017					Short of Award			
								Ac	tual Procure	ment Activit	v							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
	D # 18CB0002 Rehabilitation/Major Repair of Permanent Bridges, Saysain Br.	Construction Section	Public Bidding	2017-08-30	9/6-12/2017	2017-09-13	2017-09-26	2017-09-26	2017-09-27	2017-09-28						GAA FY 2018	14,699,921.41		
	(BO3391LZ) along Bagac-		Contract Cost (Phi	P)					Date of	Receipt of I	nvitation					Remarks			
	Mariveles Road, Bagac, Bataan		John act Cost (1 III	')	List of	Pre-Proc	Pre-bid	Eligibility	Sub/Open of	Bid	IIVItation	Notice of	Contract	Delivery/	(Explaini	ng changes fro	m the APP)		
	=	Total	MOOE	СО	Invited Observers	Conference	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	()		,		
					BCA CCW COA		9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017					Short of Award			
								Ac	tual Procure	ment Activit	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0116 Construction of One (1) Storey Two (2) Classroom at Cabog- cabog Elementary School,	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09	2017-10-18	2017-10-24	2017-10-25	85 c.d.		2017 BEFF (Batch 4)	2,610,627.19		
	Balanga City, Bataan	С	Contract Cost (Phi	P)	List of		•	•	Date of	Receipt of I	nvitation		•			Remarks			•
		Total	MOOE	СО	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
	=	2,482,688.59			BCA CCW DepEd COA		9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017						
								Ac	tual Procure	ment Activit	v						-	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0117 Construction of One (1) Storey Two (2) Classroom at Tanato	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09	2017-10-18	2017-10-24	2017-10-25	85 c.d.		2017 BEFF (Batch 4)	2,784,752.19		
	Elementary School, Balanga City, Bataan	С	Contract Cost (Phi	P)	Liet et		1	-	Date of	Receipt of I	nvitation		1			Remarks			
		Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
	=	2,646,904.08			BCA CCW DepEd COA		9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
C	# 18CB0003 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	19,248,043.81		
	of Dike Sitio Dau (Panilao Section	С	ontract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			-
	Phase I) Sta. 0+000-Sta. 0+248, Pilar, Bataan	Total	MOOE	СО	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	 				BCA CCW COA		9-15-2017 9-16-2017	9-15-2017 9-16-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017					Short of Award	ı		

								Ac	tual Procure	ment Activity	у						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0004 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	19,310,654.36		
	of Dike Sitio Dau (Panilao Section		ontract Cost (Ph	P)	List of	Date of Receipt of Invitation									Remarks				
	Phase II) Sta. 0+455.60-Sta. 0+704.60, Pilar, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW		9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017								
					COA		9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017								

								Ac	tual Procure	ment Activit	y						,	ABC (PhP
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0005 Asset Preservation Program Rehabilitation/Reconstruction/Upg Irading of Damaged Paved Roads	Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	32,676,135.81	
	Tertiary Roads, Jct. Layac-		ontract Cost (Ph	P)	List of											Remarks		
	Balanga-Mariveles Port Road, KO129+298-KO129+799, KO131+250-KO132+000, Orion,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
	Bataan 2nd LD				BCA CCW		9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017							
					COA		9-15-2017	9-15-2017	9-15-2017	9-15-2017]

								Ad	tual Procure	ment Activit	у						ļ ,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0006 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	39,199,621.34		
	of Slope Protection, Pukot River	С	ontract Cost (Ph	P)	List of	Date of Receipt of Invitation							Remarks			•			
	Control (Balon Anito, San Isidro & Ipag Section), Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW		9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017	9-15-2017 9-16-2017								
					COA		9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017								

Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0118 Rental of Equipment (Stake Truck) for use of Maintenance	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	30 c.d.		SR2017-02- 004204 Routine Maint	118,692.00		
	Crew (Service) in the Repair & Maintenance of various sections	С	ontract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
	of National Roads & Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		117,000.00			BCCI CCW COA		9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	-	-	-			

								Ac	tual Procure	ment Activit	у						A	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0119 Procurement of Reflectorized Traffic Paint (White) for use in	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	10 c.d.		SR2017-02- 004204 Routine Maint	526,811.25		
	Repainting Faded Centerline, Borderline, Pedestrian Lanes &	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Others along Bagac-Mariveles Road (Bagac Section) (SO1252LZ) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		526,400.00			BCCI CCW COA		9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017		9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017	9-26-2017 9-27-2017 9-26-2017						

								Ad	ctual Procure	ment Activit	у						P	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 17CB0120 Sideslope Protection along Bagac Mariveles Road (SO1252LZ)	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	25 c.d.		SR2017-02- 004204 Routine Maint	Mtrls.: 477,477.00 Labor: 117,505.75	
	Biaan Section - Left Side, Mariveles, Bataan (KO189+741 -	С	ontract Cost (Ph	P)	List of	Date of Receipt of Invitation									Remarks			
	KO190+500 w/ except.)	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)	
		Mtrls: 476,493.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017					
		Labor: 112,790.00			CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017					
					COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017					

								A	ctual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D#17CB0121 Procurement of Ready Mix Asphalt for use in the Repair &	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27													
	Maintenance of Carriageway & Shoulder along various section of	С	ontract Cost (Ph	P)	List of	Date of Receipt of Invitation										Remarks			
	National Roads & Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCCI CCW COA		9-26-2017 9-27-2017 9-26-2017								Failure of Bide	ding (No bidder p documents)	ourchased bidding		

l			Actual Procurement Activity	ABC (PhP)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0122 Selective Reblocking along various section of National	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	45 c.d.		SR2017-02- 004204 Routine Maint	Mtrls.: 730,046.52 Labor: 54,016.62 Equipt.: 233,950.50		
	Roads, Jct. Layac-Balanga- Mariveles Port Road (Mar. Zigzag	-asin Port Road, Gov.							Date of	Receipt of I	nvitation					Remarks			
	Road), Alas-asin Port Road, Gov. JJ Linao Road, Roman Expressway & Bagac-Mariveles	Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Road (Bagac Section) at Bataan 2nd District	Mtrls: 728,199.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						
		Labor: 52,255.00			CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017						
		Equipt.: 231.960.80			COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0123 Selective Reblocking along Roman Expressway (SO1313LZ)	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	45 c.d.		SR2017-02- 004204 Routine Maint	Mtrls.: 879,670.39 Labor: 66,136.14 Equipt.: 244,240.50		
	KO154+200 (Left Lane) at Bataan 2nd District	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Zitu District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		Mtrls: 878,121.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						
		Labor: 60,715.00			CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017						
		Equipt.: 241.521.50			COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0124 Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. of National Roads & Bridges	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	10 c.d.		SR2017-02- 004204 Routine Maint	2,047,500.00		
	(Carriageway, Asphalt & Conc.	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Shoulder) along Gov. JJ Linao Road (SO4821LZ), Bagac Mariveles Road (SO1252LZ) KO152+(-685)- KO173+000, Enrique S. Garcia Avenue	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explain	ing changes fro	om the APP)		
	(SO1421LZ and SO1422LZ), Lamao Access Road (SO1346LZ), JLBMPR Cabcaben Sect (SO1332LZ), and JLBMPR Mariveles Zigzag Section	1,950,000.00			BCCI CCW		9-26-2017 9-27-2017	9-26-2017 9-27-2017	9-26-2017 9-27-2017	9-26-2017 9-27-2017	9-26-2017 9-27-2017	9-26-2017 9-27-2017	9-26-2017 9-27-2017						
	(SO1307LZ), Bataan 2nd District				COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
1	# 17CB0125 nstallation of Reflectorized Thermoplastic Pavement Markings along Bagac Mariveles Road	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	20 c.d.		SR2017-02- 004204 Routine Maint	2,993,585.28		
	(SO1252LZ), Mariveles Talaga Road (SO1310LZ), Alas asin Port	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
F	Road (SO1348LZ), Avenue of the Phils. (SO1354LZ), (SO4817LZ), (SO4818LZ) & (SO4819LZ) and	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
	Rumble strips along Roman Expressway (SO1313LZ) and EPZA				BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						
	By Pass Road (SO1349LZ) and Luzon Avenue (SO1344LZ), Bataan	2,954,196.00			ccw		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017						
2	2nd District				COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						

								Ad	ctual Procure	ment Activit	у						-	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0126 Construction of Unique Workshop at E.C. Bernabe National High School, Bagac, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						DepEd 2017	2,736,250.00		
	Bayac, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW DepEd COA		9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017					Short of Award	ı		

								A	tual Procure	ment Activity	у						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	ID # 17CB0127 Construction of Unique Workshop at Bagac NHS-Parang, Bagac, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						DepEd 2017	2,985,000.00		
	Ī	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW DepEd COA		9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017					Short of Award	i		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D # 17CB0128 Construction of Two (2) Unit Unique Workshop at P. Roman NHS, Pilar,	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						DepEd 2017	5,970,000.00		
	Bataan	C	Contract Cost (Ph	P)	List of		•	•	Date of	Receipt of I	nvitation		•	•		Remarks			•
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW DepEd COA		9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017	9-27-2017 9-29-2017 9-28-2017 9-27-2017					Short of Award	l		
								Δι	ctual Procure	ment Activit	v							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D # 18CB0007 Asset Preservation Rehabilitation/Reconstruction/	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						GAA 2018	15,552,599.63		
	Upgrading of Damaged Paved Roads-Tertiary Road-Lamao Access	C	Contract Cost (Ph	P)	1:				Date of	Receipt of I	nvitation			L		Remarks			1
	Road (KO143+-446-KO143+173) Limay, Bataan	Total	MOOE	co	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017					Short of Award	l		
				I					ctual Procure	mont Activit	.,							ABC (PhP)	
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of					ment Activit					1	Source of	-	ABC (PNP)	
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	со
Contract II	D # 18CB0008 Convergence and Special Support Program Construction/Improvement	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						GAA 2018	19,599,996.04		
	of Access Roads Leading to Trades, Industries & Economic Zones, Road	C	Contract Cost (Ph	P)	List of					Receipt of I	nvitation					Remarks			
	Concreting Roman Expressway to Upper Tuyo in support of Agribusiness, Balanga City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017	9-27-2017 9-29-2017 9-27-2017					Short of Award			
								Λ,	ctual Procure	ment Activit	v							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract II	D # 18CB0009 Construction/Maintenance of Flood Mitigation Structures and Drainage	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10						GAA F.Y. 2018	9,799,478.85		
	Systems, Talisay River, Cupang	C	Contract Cost (Ph	P)	Line 6		1		Date of	Receipt of I	nvitation					Remarks			1
	Section, Balanga City, Bataan	Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW		10-20-2017 10-21-2017	10-20-2017 10-21-2017	10-20-2017 10-21-2017	10-20-2017 10-21-2017	10-20-2017 10-21-2017					Short of Award	l		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0010 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems. Talisav River. Sitio-	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10						GAA F.Y. 2018	24,499,507.17		
	Systems, Talisay River, Sitio Niyugan (Brgy. Cupang Proper)	С	ontract Cost (Phi	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	Balanga City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	 				BCA CCW COA		10-20-2017 10-21-2017 10-23-2017	10-20-2017 10-21-2017 10-23-2017	10-20-2017 10-21-2017 10-23-2017	10-21-2017	10-20-2017 10-21-2017 10-23-2017					Short of Award	i		
								Ac	tual Procure	ment Activity	/						,	ABC (PhP)	
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of	Pre-hid		Sub/Onen of	Rid		Notice of	Contract	Notice to	5 /	Accentance/	Source of			

								A	ctual Procure	ment Activit	у						, i	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0011 Convergence and Special Support Program, Construction/ Improvement of Access Roads	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10						GAA 2018	57,899,995.96		
	Improvement of Access Roads leading to Declared Tourism	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Destinations Access Road leading to Mt. Samat Flagship Tourism Ecozone (TEZ), Liyang, Pilar,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	Bataan	-	_	-	BCA CCW COA		10-20-2017 10-21-2017 10-23-2017	10-20-2017 10-21-2017 10-23-2017	10-20-2017 10-21-2017 10-23-2017	10-20-2017 10-21-2017 10-23-2017	10-21-2017	-			-	Short of Award	1		

								Ad	tual Procure	ment Activit	у						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D # 18CB0012 Asset Preservation Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10						GAA 2018	82,546,099.77		
	Road-Mt. Samat Road (KO134+-913-		ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	KO135+900, KO166+-479- KO166+169) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		10-20-2017 10-21-2017 10-23-2017	10-20-2017 10-21-2017 10-23-2017	-	10-20-2017 10-21-2017 10-23-2017	10-21-2017					Short of Award	1		

								Ad	ctual Procure	ment Activit	у						A	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	С
	D # 17CB0129 Procurement of Asphalt Boiler/Cooker for use of Maintenance Crew in Repairing &	Maintenance Section	Public Bidding	2017-09-27	10/4-10/2017	2017-10-11	2017-10-24	2017-10-24	2017-10-25	2017-10-26	2017-11-03	2017-11-06	2017-11-07	10 c.d.		SR2017-02- 004204 Routine Maint.	166,950.00		
	Maintaining various section of	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	National Roads & Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		164,400.00			BCCI CCW COA		10-6-2017 10-7-2017 10-6-2017	10-6-2017 10-7-2017 10-6-2017	10-6-2017 10-7-2017 10-6-2017	10-6-2017 10-7-2017 10-6-2017	10-6-2017 10-7-2017 10-6-2017	10-6-2017 10-7-2017 10-6-2017	10-6-2017 10-7-2017 10-6-2017						

Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0130 Repair & Maintenance of Cataning R.C. (Brgy. Malabia Section) Balanga City, Bataan	Maintenance Section	Public Bidding	2017-09-27	10/4-10/2017	2017-10-11	2017-10-24	2017-10-24	2017-10-25	2017-10-26	2017-11-03	2017-11-06	2017-11-07	25 c.d.		004204 Routine	Mtrls: 319,397.40 Labor: 98,795.59 Equipt.: 40,965.96		
	Balanga City, Bataan	C	ontract Cost (Phi	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainiı	ng changes fro	om the APP)		
		Mtrls: 317,384.00			BCCI		10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017					1	
		Labor: 98,490.00			ccw		10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017						
		Equipt. 40,940.00			COA		10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017					_	
								Δα	tual Procure	ment Activit	M.				1		1	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
											1			-					

								Ad	tual Procure	ment Activity	у							ABC (Ph
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	мос
	D # 17CB0131 Construction of the Small-Scale Pilot Trial on the use of Thin Concrete Overlay to Rehabilitate Old Concrete	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-12-05	2017-12-05	2017-12-06	2017-12-08	2017-12-18	2017-12-19	2017-12-21	90 c.d.		SR2017-10- 013680	4,654,999.96	
	Pavement along Gov. J.J. Linao	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Road (KO146+604-KO147+000) Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
		4,522,310.34			BCA CCW COA		10-28-2017 10-28-2017 10-30-2017		10-28-2017 10-28-2017 10-30-2017	10-28-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017			opening of bids evision of Progra	was re-scheduled m of Works)	

								Ad	ctual Procure	ment Activity	/						,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0013 Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20						LIP-F.Y. 2018	4,949,999.05	
	Covered Court in Brgy. Banawang,	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks		
	Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW		10-28-2017 10-28-2017	10-28-2017 10-28-2017	10-28-2017 10-28-2017	10-28-2017 10-28-2017						short of award		
					COA		10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017							

								A	tual Procure	ment Activity	/						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0014 Local infrastructure Program, Buildings and Other Structures, Multi-	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20						LIP F.Y. 2018	4,949,999.05		
	Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Daang	С	ontract Cost (Ph	P)	List of		•		Date of	Receipt of Ir	vitation			•		Remarks			•
	Pare, Orion, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA			10-28-2017 10-28-2017	10-28-2017 10-28-2017	10-28-2017 10-28-2017						short of award	I		

		Actual Procurement Activity	1	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0015 Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02													
	Multi-Purpose Building. Bray.	С	Contract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Malaya, Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		10-28-2017 10-28-2017 10-30-2017								Cancelled	d due to modification	on of project.		
					COA		10-30-2017												
					COA		10-30-2017	Λ.	tual Procure	mont Activity	,							PC (Php)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference		Ad Sub/Open of Bids	tual Procure Bid Evaluation	ment Activit	y Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	A Total	MOOE	со
(PAP)	Program/Project D # 18CB0016 Construction/Maintenance of Flood Mitigation Structures and Drainage				Ads/Post of		Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of							, ,	СО
(PAP) Contract I	Program/Project D # 18CB0016 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of	End-User Construction Section	Procurement	2017-10-18	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award					Funds	Total	, ,	со
(PAP)	Program/Project D # 18CB0016 Construction/Maintenance of Flood Mitigation Structures and Drainage	End-User Construction Section	Procurement Public Bidding	2017-10-18	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual 2017-11-20 Receipt of It	Notice of Award				Turnover	Funds GAA-F.Y. 2018	Total 6,859,978.89	, ,	со

								Ac	tual Procure	ment Activit	у						J	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0017 Construction/Maintenance of Flood Mitigation Structures and Drainage	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20						GAA-F.Y. 2018	9,799,669.48		
	Systems, Construction of Mega Dike at Sitio Tawiran, Brgy. Cabcaben,	C	Contract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
					BCA CCW COA			10-28-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017						short of award			

								Ad	tual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract	ID # 18CB0018 Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02													
	Multi-Purpose Building, Brgy. Pag-	С	ontract Cost (Ph	ıP)	List of				Date of	Receipt of In	nvitation					Remarks			
	asa, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fr	om the APP)		
		-			BCA CCW COA	-	10-28-2017 10-28-2017 10-30-2017	_	_		_	-	-		Cancelled	I due to modificat	tion of project.		

	Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
I	#17CB0132 Rental of Equipment (Stake Truck) for use of Maintenance Crew (Service) in the Repair and	Maintenance Section	Public Bidding	2017-10-20	10/27- 11/2/2017	2017-11-03													
	Maintenance of Various Sections of	С	Contract Cost (Phi	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	National Roads & Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	om the APP)		
					BCCI CCW COA		10-30-2017 11-4-2017 10-30-2017									due to failure of E ased bidding doo	Bidding (No bidder cuments)		

								A	tual Procure	ment Activit	у						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0019 Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA 2018	39,199,999.63		
	Roads- Secondary Road-Jct Layac-	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Balanga- Mariveles Port Road (KO141+119-KO141+259, KO141+259-KO142+560) Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fr	om the APP)		
	2nd District				BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017					short of award	d		

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								Ad	tual Procure	ment Activit	у							ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0020 Asset Preservation Program- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA 2018	86,849,999.97	
	Upgrading of Damaged Paved Roads-Secondary Road-Roman	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Expressway (KO124+698- KO125+466, KO128+122- KO129+000), Bataan 2nd District		MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017					short of award	l	

								Ad	ctual Procure	ment Activit	у						,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D#18CB0021 Asset Preservation of Nat'l. Roads Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA 2018	89,262,494.17	
	Roads-Tertiary Roads- EPZA By-	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Pass (Baraso Country Road) KO158+-866-KO158+-140, KO158+440-KO159+000,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
	KO159+601-KO160+300, KO160+540-KO161+200, KO161+720-KO162+046,				BCA CCW		11-3-2017 11-4-2017	11-3-2017 11-4-2017	11-3-2017 11-4-2017	11-3-2017 11-4-2017	11-3-2017 11-4-2017					short of award		
	KO163+000-KO163+1475, Bataan 2nd District				COA		11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017							

Actual Procurement Activity ABC (Ph

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
1	#18CB0022 Widening of Permanent Bridges, Cabayo Br. (BO1628LZ) along Gov. J.J. Linao Road. Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	22,539,785.62		
	J.J. LINAO ROAG, BAIAAN ZNG DISTRICT	C	Contract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017					short of award	l		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0023 Widening of Permanent Bridges, Sinapsap Br. (BO0067LZ) along Gov. J.J. Linao Road, Bataan 2nd	Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	22,539,561.43		
	District	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017					short of award	I		

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Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
D # 18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	4,899,850.05	
Section, Pilar, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)	
				BCA CCW		11-3-2017 11-4-2017	11-3-2017 11-4-2017	11-3-2017 11-4-2017	11-3-2017 11-4-2017	11-3-2017 11-4-2017					short of award		
	Program/Project D#18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut	Program/Project End-User ##18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut Section, Pilar, Bataan Construction Section Construction Section Construction Section	Program/Project End-User Procurement D#18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut Section, Pilar, Bataan Construction Section Public Bidding Contract Cost (Ph	Program/Project End-User Procurement Conference D#18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Ballut Section, Pilar, Bataan Construction Section Public Bidding 2017-10-25 Contract Cost (PhP)	Program/Project End-User Procurement Conference IAEB D#18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut Section, Pilar, Bataan Construction Section Public Bidding 2017-10-25 11/1-7/2017 Contract Cost (PhP) List of Invited Observers BCA	Program/Project End-User Procurement Conference IAEB Pre-bid Conference D#18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut Section, Pilar, Bataan Contract Cost (PhP) List of Invited Observers Conference Conference D#1/1-7/2017 Conference C	Program/Project End-User Procurement Conference IAEB Pre-bid Conference Check D#18CB0024 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut Section, Pilar, Bataan Contract Cost (PhP) Total MOOE CO Pre-Proc Conference Confere	Program/Project PMO/ End-User Procurement Program/Project Pmo/ End-User Procurement Procurement Procurement Procurement Procurement Pre-Proc Conference Ads/Post of IAEB Pre-bid Conference List of Invited Observers Pre-Proc Conference Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Baltut Contract Cost (PhP) Total MOOE Conference Ads/Post of IAEB Pre-bid Conference List of Invited Observers Pre-Proc Conference Pre-Proc Conference Conference Pre-Proc Conference Conference Pre-bid Conference Conference Pre-Proc Conference Pre-P	Program/Project PMO/ End-User Procurement Program/Project PMO/ End-User Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Pre-Proc Conference Ads/Post of IAEB Pre-bid Conference Pre-bid Conference Pre-bid Conference Procurement Construction Section Public Bidding 2017-10-25 11/1-7/2017 2017-11-08 2017-11-21 2017-11-21 2017-11-22 Date of Pre-Proc Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-Proc Conference Pre-Proc Conference Pre-Did Conference Pre-bid Conference Pre-bid Conference Pre-Did C	Program/Project Program/Project Procurement Program/Project Procurement Procurement Program/Project Procurement Pr	Program/Project End-User Procurement Conference IAEB Conference IAEB Conference Check Sub/Open of Check Sub/Open of Bids Evaluation Post Qual Notice of Award Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Section, Pilar, Bataan Contract Cost (PhP) Total MOOE CO Section Sub/Open of Sid Evaluation Post Qual Post Qual Conference Conferenc	Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Pr	Program/Project Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Program/Project Procurement Pr	Program/Project Program/Project Program/Project Procurement Procue	Procurement Program/Project Program/Project Procurement Program/Project Procurement Procur	Procurement Program/Project Procurement Program/Project Procurement	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	c
	D # 18CB0025 Asset Preservation Program-Rehabilitation/Reconstruction/	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	30,869,999.68		
	Upgrading of Damaged Paved Roads- Secondary Road-Mariveles-		ontract Cost (Ph	P)	List of			•	Date of	Receipt of I	nvitation		•	•		Remarks			•
	Talaga Bay Road (KO164+025- KO164+299, KO164+345- KO165+171) Bataan 2nd District		MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017	-				short of award	1		

	Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0026 Convergence and Special Support Program Construction/ Improvement of Access Roads Leading to Trades.	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA-2018	96,499,992.78		
	Industries and Economic Zones	С	ontract Cost (Phi	.P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
,	Road Connecting Gen. Lim to Gov. J.J. Linao Road in support to Angi- based Industries, Orion, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017		-	_	_	short of award	1		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D #18CB0027 Local Infrastructure Program-Local Roads-Concreting of Road, Brgy. Balon Anito. Mariveles. Bataan	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						LIP 2018	1,979,955.81		
	Daiori Ariito, Mariveles, Bataari	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-21-2017 11-21-2017 11-21-2017	11-21-2017 11-21-2017 11-21-2017	-	11-21-2017	11-21-2017					short of award	i		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0028 Local Infrastructure Program-Local Roads-Concreting of Road to Cabcaben Cemetery, Brgy.	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						LIP 2018	1,979,994.33	
		С	ontract Cost (Ph	P)	l ist of				Date of	Receipt of I	nvitation					Remarks		
	Cabcaben, Mariveles, Bataan	Total	MOOE	P) CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Date of Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	Remarks ng changes fro	om the APP)	

								Ac	tual Procure	ment Activit	у							ABC (Ph
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	МОС
	D # 18CB0029 Local Infrastructure Program-Local Roads-Concreting of Road, Brgy. Saysain, Bagac, Bataan	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						LIP 2018	1,979,996.74	
	Saysaiii, bagac, bataari	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW COA		11-21-2017 11-21-2017 11-21-2017	-	11-21-2017 11-21-2017 11-21-2017	11-21-2017	11-21-2017 11-21-2017 11-21-2017					short of award	d	

	Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	#18CB0030 Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						LIP 2018	1,980,000.00		
	of Retaining Wall, Brg. Ipag,		Contract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks		1	
	Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		-			BCA CCW COA	-	11-21-2017 11-21-2017	11-21-2017	11-21-2017 11-21-2017 11-21-2017		11-21-2017					short of award	-	l	

								Ad	tual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0031 Network Development-Off- Carriageway Improvement- Secondary Roads, Mariveles-Talaga	Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	9,309,999.58		
	Bay Road (KO164+-514-		ontract Cost (Phi	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	KO164+012) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)		
					BCA CCW COA		11-21-2017 11-21-2017 11-21-2017	11-21-2017 11-21-2017 11-21-2017	-	11-21-2017	11-21-2017					short of award	I		

								Ad	tual Procure	ment Activity	у						, ,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0032 Asset Preservation Program Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	14,699,995.04	
	Roads Tertiary Roads Sisiman Port	С	ontract Cost (Ph	P)					Date of	Receipt of In	nvitation					Remarks		
				,	LIST OF				Date 6.	recognition in						Nemarks		
	Road, KO162+-189-KO163+000, Bataan 2nd District	Total	MOOE	co	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	

								Ad	tual Procure	ment Activit	у						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D#18CB0033 Widening of Permanent Bridges Pauon Br. (BO1629LZ) along Gov.	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA FY 2018	16,659,892.97		
	J.J. Linao Road, Bataan 2nd District	С	ontract Cost (Ph	P)	List of			•	Date of	Receipt of I	nvitation	•	•	•		Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-21-2017 11-21-2017 11-21-2017	11-21-2017 11-21-2017 11-21-2017	11-21-2017	11-21-2017						short of award			

		Actual Procurement Activity		ABC (PhP)

Code (PAP)	Procureme Program/Pro		PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D# 18CB0034 Asset Preservation Rehabilitation/Reconstru Upgrading of Damag	uction/	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	46,010,999.94		
		Road-Roman	С	ontract Cost (Phi	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Expressway (HKO142+324, KO147+595, HKO147+595)	(KO142+094- KO147+062- KO147+690-	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	KO147+850, KO148+000) Bataan 2nd	KO147+910- d District			-	BCA CCW COA	-	11-21-2017 11-21-2017	11-21-2017	11-21-2017 11-21-2017 11-21-2017		11-21-2017	-				short of award	ı		

								Ad	tual Procure	ment Activity	У						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0035 Convergence and Special Support Program, Construction/ Improvement of Access Roads	Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	47,039,993.56		
	leading to Trades, Industries and		ontract Cost (Phl	?)	List of				Date of	Receipt of In	nvitation					Remarks			
	Economic Zones Road connecting Jct. Layac-Balanga-Mariveles Port		MOOE	СО	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
	Road to Brgy. Pto. Rivas in support of Fish Processing Industry, City of				Observers														

								Ad	tual Procure	ment Activit	у							ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0036 Flood Management Program- Construction of Flood Mitigation Structure-Construction/	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA FY 2018	96,498,859.16	
	Maintenance of Flood Mitigation	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks		
	Structures and Drainage Systems, Dredging of Talisay River (Tortugas Section) Balanga City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW COA		11-21-2017 11-21-2017 11-21-2017	11-21-2017 11-21-2017 11-21-2017	11-21-2017	11-21-2017 11-21-2017 11-21-2017						short of award	i	

								A	ctual Procure	ment Activity	/						A	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0037 Asset Preservation Program- Rehabilitation/Reconstruction/	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	96,499,999.64		
	Upgrading of Damaged Paved Roads-Secondary Road-Gov. J.J.		ontract Cost (Ph	iP)	List of				Date of	Receipt of Ir	vitation					Remarks			1
	Linao Road (KO137+056- KO137+872, KO143+150- KO143+330, KO146+000-	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	KO146+604, KO148+842- KO150+000, KO155+112- KO156+000) Bataan 2nd District				BCA CCW COA		-	_	11-21-2017 11-21-2017 11-21-2017	11-21-2017	11-21-2017 11-21-2017 11-21-2017					short of award	t		

Actual Procurement Activity ABC (PhP)		Actual Procurement Activity		ABC (PhP)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0038 Local Infrastructure Program-Local Roads-Construction of New By-Pass Road, Brgy. Balut, Orion, Bataan	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						LIP 2018	1,979,996.56		
	Road, Brgy. Baldt, Offori, Baldari	С	Contract Cost (Phi	.P)	List of				Date of	Receipt of In	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	om the APP)		
					BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-23-2017		11-23-2017	11-22-2017 11-23-2017					short of award	1		

								A	ctual Procure	ment Activit	у						,	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0039 Local Infrastructure Program-Local Roads-Concreting of Brgy. Alion, Mariyeles. Bataan	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						LIP 2018	2,969,999.91		
	Mariveles, Bataan	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW		11-22-2017 11-23-2017	11-22-2017 11-23-2017	11-22-2017 11-23-2017	11-22-2017 11-23-2017	11-22-2017 11-23-2017					short of award	d		
					COA		11-23-2017	11-23-2017	11-23-2017	11-23-2017	11-23-2017								

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								Ad	tual Procure	ment Activity	У						,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0040 Construction of Concrete Bridge, Biaan Br. II along Bagac-Mariveles Road. Bataan 2nd District	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						GAA 2018	29,399,403.82	
	Road, balaan zhu district	•	4 40 4/0	Б)					D-16	Descript of b								
		C	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	ivitation					Remarks		
		Total	MOOE	co	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	Remarks ing changes fro	om the APP)	

								A	ctual Procure	ment Activit	у						,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D # 18CB0041 Asset Preservation of National Roads, Rehabilitation/ Reconstruction of National Roads	Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						GAA FY 2018	34,299,907.45	
	with Slip, Slope Collapse and Landslide-Secondary Roads-	C	ontract Cost (Ph	iP)	List of				Date of	Receipt of I	nvitation					Remarks		
	Construction of Road Slope Protection Structure-Jct. Layac- Balanga-Mariveles Port Road,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ing changes fro	om the APP)	
	KO159+944-KO159+1000, KO160+640-KO161+004, Mariveles, Bataan	-	_		BCA CCW COA	-	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-23-2017		11-23-2017	-			-	short of award	_	

Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0042 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades,	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						GAA 2018	44,099,993.30		
	Industries and Economic Zones,	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Improvement of Road Connecting- Jct. Layac-Balanga-Mariveles Port Road to Brgy. Daan Bago in support to Fish Processing Industry, Orion,	Total	MOOE	СО	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
	Bataan				BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017					short of award			
								Λ.	tual Procure	mont Antivit	.,						,	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0043 Asset Preservation Program- Rehabilitation/Reconstruction/	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-19	2017-12-19	2017-12-20	2017-12-22						GAA 2018	70,131,374.58		
	Upgrading of Damaged Paved Roads-Secondary Road-Roman		ontract Cost (Ph	D)					Date of	Receipt of I	nvitation					Remarks			
	Expressway (KO152+420- KO155+000) Bataan 2nd District		,		List of Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Delivery/	(Explaini	ng changes fro	om the APP)		
	=	Total	MOOE	со	Observers BCA	Conference	11-22-2017	Check 11-22-2017	Bids 11-22-2017	11-22-2017	Post Qual 11-22-2017	Award	Signing	Accept	short of award (I	Dropping and ope	ening of bids was re-		
					CCW COA		11-23-2017 11-23-2017	11-23-2017 11-23-2017	11-23-2017 11-23-2017	11-23-2017 11-23-2017	11-23-2017 11-23-2017					e to revision of Pr			
								Ac	tual Procure	ment Activit	v						-	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#18CB0044 Network Development Program- Road Widening-Secondary Road- Gov. J.J. Linao Road (KO142+000 -	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13				294 c.d.		GAA 2018	96,499,999.58		
	KO142+326, KO143+350-	C	ontract Cost (Ph	P)	List of		•	•	Date of	Receipt of I	nvitation		•			Remarks			•
	KO146+600) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
					BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017					short of award	l		
					CUA		11-23-2017	11-23-2017		•			<u> </u>		l				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	ment Activit Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	D#18CB0045 Asset Preservation Program Rehabilitation/Reconstruction/ Upgrading of Damaged Paved	Construction Section	Public Bidding	2017-11-10	11/17-23/2017			2017-12-07	2017-12-11	2017-12-13				286 c.d.		GAA 2018	96,499,994.64		
	Roads Tertiary Roads Bagac-		ontract Cost (Ph	P)					Date of	Receipt of I	nvitation					Remarks			l
	Mariveles Road-KO152+-685- KO152+-211, KO152+-186- KO152+661, KO152+670-	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	KO155+000, Bataan 2nd District				BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017					short of award			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0133 Construction of Two (2) Storey Four (4) Classroom at Saysain ES, Bagac, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	9,398,672.25		
		C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
		8,947,514.04			BCA CCW COA DepEd		11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017								

								Ac	tual Procure	ment Activity	у						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0134 Construction of Two (2) Storey Four (4) Classroom at Parang ES, Bagac, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	9,398,672.25		
	Ī	С	ontract Cost (Phi	P)					Date of	Receipt of Ir	nvitation					Remarks			
				,	l list of				Date 6.	receibt of it	ivitation								
		Total	MOOE	со	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 17CB0135 Construction of Two (2) Storey Four (4) Classroom at Daan Pare ES, Orion, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	9,697,172.25		
		С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		9,289,834.38			BCA CCW COA DepEd			11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	D # 17CB0136 Construction of Two (2) Storey Four (4) Classroom at Lamao ES, Limay,	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	10,692,172.25		
	Bataan	Co	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		10,173,596.99			BCA CCW COA DepEd		11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017								
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of				tual Procure	ment Activit	í		T			Source of	A	ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Conference	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	Funds	Total	MOOE	СО
	D # 18CB0046 Local Infrastructure Program, Buildings and Other Structures, Multi	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						LIP 2018	1,980,000.00		
	Purpose/Facilities, Construction of Multi-Purpose Building, Brgy.	Co	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Parang, Bagac, Bataan		MOOE	CO	Invited	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
	3 . 3 .	Total	WOOL	CO	Observers														
		I otal	MOGE		BCA CCW		11-28-2017 11-28-2017 11-28-2017	11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017					short of award			
	-	I otal	WOOE	CO	BCA			11-28-2017 11-28-2017		11-28-2017 11-28-2017	11-28-2017 11-28-2017					short of award		BC (PhP)	

								A	ctual Procure	ment Activit	у							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	(
	D # 18CB0047 Local Infrastructure Program, Buildings and Other Structures, Multi	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						LIP 2018	1,980,000.00		
	Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Ibaba,		ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017		11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017					short of award	d		

								Ac	tual Procure	ment Activit	у						Į.	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0048 Local Infrastructure Program, Buildings and Other Structures, Multi-	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						LIP 2018	4,950,000.00		
	Purpose/Facilities, Construction of Multi-Purpose Hall, Brgy. Ala-uli,	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Pilar, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017		11-28-2017 11-28-2017 11-28-2017	11-28-2017	11-28-2017 11-28-2017 11-28-2017					short of award			

Actual Procurement Activity ABC (PhP)		Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference		Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
ontract I	Flood Management Program Construction of Flood Mitigation	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18		<u> </u>				GAA 2018	14,699,999.30		
	Structure-Construction/ Maintenance of Flood Mitigation	C/	Contract Cost (PhP	.P)	List of	1			Date of	f Receipt of In	nvitation					Remarks			
	Structures and Drainage Systems, Talisay River, Boulevard, Brgy. Bagumbayan, Balanga City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)		
	 				BCA CCW COA	 	11-28-2017 11-28-2017 11-28-2017		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017		<u> </u>			short of award	1		
Code	Procurement	PMO/	Mode of	Pro Bros	A de/Deet et			Ac	tual Procure	ement Activity	<u>y</u>			Т		Source of	A	ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference		Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
ntract I	ID # 18CB0050 Convergence and Special Support Program Construction/ Improvement	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	29,399,991.30		
	of Access Roads leading to Seaports Access Road leading to	C/	Contract Cost (PhP	,P)	List of	1			Date of	f Receipt of In	nvitation	•				Remarks		·	
	Bonifacio Port including ROW and Slope Protection, Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	, ,	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)	I	
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017					short of award	1		
Code	Procurement	PMO/	Mode of	Pre-Proc	Ads/Post of			T	tual Procure	ement Activity	/			т		Source of	A	ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Conference	IAEB	Pre-bid Conference		Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
ontract I	ID # 18CB0051 Convergence and Special Support Program Construction/ Improvement	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	39,199,993.37		
	of Access Roads leading to Declared Tourism Destinations	C/	Contract Cost (PhP	ιP)	List of	1			Date of	f Receipt of In	nvitation					Remarks			
	Access Road leading to Tarak Base Camp, Alas-asin, Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)	1	
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017					short of award	1		
										ement Activity								ABC (PhP)	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0052 Network Development Program- Road Widening-Secondary Roads-	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29													
	Roman Expressway including ROW (KO119+303-KO119+920.	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
	KO119+950-KO120+662, KO120+691-KO121+852) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
					BCA CCW		11-28-2017 11-28-2017								Suspended du	ue to revision of P	rogram of Works		
							11-28-2017												

	Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	D#18CB0053 Network Development Program- Road Widening-Secondary Road-	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	96,499,999.91		
	Gov. J.J. Linao Road (KO146+600- KO148+816, KO148+846-	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	KO150+096, KO153+085- KO154+000, KO154+031- KO154+180) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017					short of award			
			I															DO (DI D)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	D#18CB0054 Network Development Program-Road Widening-Secondary Road-	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	96,499,999.94		
	Gov. J.J. Linao Road (KO154+180- KO155+091, KO155+116-	С	ontract Cost (Ph	P)	List of		•	•	Date of	Receipt of I	nvitation	•	•	•		Remarks			•
	KO158+684) Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017					short of award			
	<u> </u>					Į.		•	•		•	Į.		Į.	!				
Code	Procurement	PMO/	Mode of	Pre-Proc	Ada/Bast of	ı	I	Ac	tual Procure	ment Activit	у	I	1	I	1	Source of		ABC (PhP)	1
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со
Contract I	D # 17CB0132 (Re-advertisement) Rental of Equipment (Stake Truck) for use of Maintenance Crew (Service) in the	Maintenance Section	Public Bidding	2017-11-17	11/24-30/2017	2017-12-01	2017-12-15	2017-12-15	2017-12-18	2017-12-20	2017-12-27	2017-12-28	2017-12-29	30 c.d.		SR-2017-02- 004204 Routine Miant.	118,692.00		
	Repair and Maintenance of Various Sections of National Roads &	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		118,500.00			BCCI CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017								
								Ac	tual Procure	ment Activit	у						-	ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
Contract I	D#17CB0137 Procurement of One (1) Unit Heavy Cargo Truck to be assigned at Maintenance Section, DPWH-	Maintenance Section	Public Bidding	2017-11-17	11/24-30/2017	2017-12-01	2017-12-15	2017-12-15	2017-12-18	2017-12-20	2017-12-27	2017-12-28	2017-12-29	10 c.d.		FY 2017 Eng'g. & Admin. Overhead (Fund 01-1-111) Alloc. of the District Office	2,600,000.00		
	Bataan 2nd DEO	С	ontract Cost (Ph	P)	List of		•	•	Date of	Receipt of I	nvitation	•	•	•		Remarks			•
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		2,550,000.00			BCCI CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017	11-28-2017 11-28-2017	11-28-2017 11-28-2017	11-28-2017 11-28-2017								

Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D#17CB0138 Procurement of Four (4) Units Service Vehicle to be assigned at Construction Section, Planning & Design Section and Quality	Const., Planning & Design & Quality Assurance Section	Public Bidding	2017-11-17	11/24-30/2017	2017-12-01	2017-12-15	2017-12-15	2017-12-18	2017-12-20	2017-12-27	2017-12-28	2017-12-29	10 c.d.		FY 2017 GAA RA10924 Regular 2017 Current	4,400,000.00		
	Assurance Section at DPWH-	С	ontract Cost (Phi	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Bataan 2nd DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
		4,191,320.00			BCCI CCW COA		11-28-2017 11-28-2017 11-28-2017		11-28-2017 11-28-2017 11-28-2017	11-28-2017	11-28-2017 11-28-2017								

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	С
	D#18CB0055 Local Infrastructure Program-Flood Control and Drainage -	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,979,998.20		
	Drainage/Protection Works- Construction of Drainage Canal,	С	Contract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	Brgy. San Isidro, Mariveles, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW		12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017					short of award	t		
					COA		12-5-2017	12-5-2017	12-5-2017	12-5-2017	12-5-2017								

								A	ctual Procure	ment Activit	у						,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D#18CB0056 Local Infrastructure Program-Local Roads-Concreting of Access Road,	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,979,999.36	
	Brgy. Bantan, Orion, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017					short of award	ı	

								A	ctual Procure	ment Activit	у						,	ABC (PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D#18CB0057 Local Infrastructure Program- Buildings and Other Structures-	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,980,000.00	
	Multipurpose/Facilities- Rehabilitation of Multi-Purpose	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Building, Brgy. Puting Buhangin, Orion, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017					short of award	I	

		Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	#18CB0058 Local Infrastructure Program Buildings and Other Structures-Multi-	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,980,000.00		
	Purpose/Facilities- Construction/Rehabilitation of Multi-	С	Contract Cost (Phi	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
ı	Purpose Hall, Puting Buhangin, Orion, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
				-	BCA CCW COA	_	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	-				short of award	1		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	
	D#18CB0059 Local Infrastructure Program, Buildings and Other Structures,	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	2,970,000.00		
	Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. San	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
	Antonio, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)		
					BCA CCW		12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017					short of award	I		
					COA		12-5-2017	12-5-2017	12-5-2017	12-5-2017	12-5-2017								

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE
	D#18CB0060 Local Infrastructure Program- Buildings and Other Structures-	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	4,949,999.97	
	Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy.	C	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks		
	Banawang, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	om the APP)	
					BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017					short of award	i	

				1				Ac	tual Procure	ment Activity	/						Α	BC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	cc
	D # 18CB0061 Local Infrastructure Program Buildings and Other Structures-	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	4,975,000.00		
	Multipurpose/Facilities- Construction of Multi-Purpose Building, Batangas	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	II, Mariveles, Bataan			1		Pre-Proc	Pre-bid	Eligibility	Sub/Open of	Bid		Madles of	Comtract	Dalla samul	(Eynlaini)	na chanaes fro	om the APP)		
		Total	MOOE	со	Invited Observers	Conference	Conference		Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin	ng changes ne	, ,		

		Actual Procurement Activity	ABC (PhP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	D # 18CB0062 Local Program, Local Infrastructure Program-Multipurpose/Facilities, Construction of Multi-Purpose	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP FY 2018	4,949,999.68		
	Building, Brgy. Liyang, Pilar, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of I	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	om the APP)		
					BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017					short of award			

		PMO/ End-User	Mode of Procurement		Actual Procurement Activity												ABC (PhP)		
Code (PAP)	Procurement Program/Project			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	Source of Funds	Total	MOOE	C
	D # 18CB0063 Local Program, Local Infrastructure Program-Multipurpose/Facilities, Construction of Multi-Purpose	Construction Section	Public Bidding	2017-11-22	11/29- 12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP FY 2018	9,899,998.10		
	Building, Brgy. Pag-asa & Brgy.	Contract Cost (PhP)			List of		Date of Receipt of Invitation								Remarks				
	Paysawan, Bagac, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	Explaining changes from the APP)			
					BCA CCW		12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017	12-4-2017 12-4-2017					short of award	d		
					COA		12-5-2017	12-5-2017	12-5-2017	12-5-2017	12-5-2017								

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Ph		
Code (PAP)				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	i Funas	Total	MOOE
	D#17CB0139 Supply of New Compression Machine and Upgrading of RMU Compression Machine, DPWH-	Quality Assurance Section	Public Bidding	2017-12-01	12/8-14/2017	2017-12-15	2017-12-28	2017-12-28	2017-12-28	2017-12-28	2017-12-28	2017-12-29	2017-12-29	10 c.d.		SR2017-01- 001186 (01/31/17)	912,800.00	
	Bataan 2nd District	Contract Cost (PhP)			List of	Date of Receipt of Invitation								Remarks				
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)			
		798,500.00			BCA CCW COA		12-14-2017 12-14-2017 12-14-2017	12-14-2017 12-14-2017 12-14-2017	12-14-2017		12-14-2017							

Prepared by:	Checked by:	Submitted by:

TERESITA C. SURALTA Head - BAC Secretariat **FERDINAND E. MINA**BAC Chairman

ULYSSES C. LLADO

District Engineer