ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office Procurement Monitoring Report as of December 29, 2020

Code Procurement Program/Project		ent Monitoring Mode of	Report as o	Decembe	r 29, 2020					Actual Procu	rement Activi	hv					Source of	Δ	BC (PhP)	1	Contrac	t Cost (PhP)		List of		Г	Pate of Receipt of Invita	ntion	
(UACS/PA P)	End-User	Procurement	Is this early procuremen (Yes/No)	Resolution	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable) Delivery/ (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIE			<u> </u>	<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>		<u> </u>							
20CB0002				T	Ι	1	Τ	Ι	Ι	I	1			Т	T	I			1	П		П							
Rehabilitation/Reconstruction/ Upgrading of Damaged Paved																								BCA	10/09/2019	10/09/2019	10/31/2019 10/31/20	9 10/31/2019	Resolution of
310106100 Roads - Tertiary Road-Jct. Layac-	Construction Section	Public Bidding	Yes	11/23/2020	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019	11/25/2020	12/01/2020	12/02/2020	102 c.d.		GAA 2020	20,920,059.68			20,261,058.64			COA	10/09/2019	10/09/2019	10/30/2019 10/30/20	9 10/30/2019	Award was issued on
Balanga-Mariveles Port Road - KO128+842-KO129+298, Bataan						10.2010																	F	Holy Angel	40/40/2040	10/10/2019	11/05/2019 11/05/20	9 11/05/2019	November 23, 2020
2nd District																								University	10/10/2019	10/10/2019	11/05/2019 11/05/20	19 11/05/2019	
20CB0003 Rehabilitation/Reconstruction/																								BCA	10/09/2019	10/09/2019	10/31/2019 10/31/20	9 10/31/2019	Resolution of Award was
310106100 Upgrading of Damaged Paved 443000 Roads - Tertiary Roads - Bagac-	Construction Section	Public Bidding	Yes	11/23/2020	09/27/2019	10/4- 10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019	11/25/2020	12/01/2020	12/02/2020	154 c.d.		GAA 2020	21,896,139.99			21,199,860.66			COA	10/09/2019	10/09/2019	10/30/2019 10/30/20	9 10/30/2019	issued on
Mariveles Road - KO194+351 - KO195+000, Bataan 2nd District																								Holy Angel University	10/10/2019	10/10/2019	11/05/2019 11/05/20	9 11/05/2019	November 23, 2020
20CB0004																								BCA	10/09/2019	10/09/2019	10/31/2019 10/31/20	9 10/31/2019	Resolution of
Off-Carriageway Improvement - 310209100 Tertiary Roads - EPZA By-Pass	Construction	Dublic Diddies	Vaa	11/23/2020	00/27/2040	10/4-	40/44/2040	44/05/2040	44/05/2040	44/00/2040	44/44/2040	44/05/0000	42/04/2020	42/02/2020	455 - 4		CAA 2020	22 404 470 07			24 402 002 00		F					-	Award was
210000 (Baraso Country Road) - KO161+000-KO163+860, Bataan	Section	Public Bidding	Yes	11/23/2020	09/27/2019	10/2019	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019	11/25/2020	12/01/2020	12/02/2020	155 c.d.		GAA 2020	32,184,179.97			31,192,863.89		-	COA Holy Angel	10/09/2019	10/09/2019	10/30/2019 10/30/20	+	issued on November 23,
2nd District																								University	10/10/2019	10/10/2019	11/05/2019 11/05/20	9 11/05/2019	2020
20CB0005 Rehabilitation/Reconstruction/																								BCA	10/09/2019	10/09/2019	10/31/2019 10/31/20	9 10/31/2019	Resolution of
Upgrading of Damaged Paved Roads - Secondary Road - Roman	Construction	Public Bidding	Yes	11/23/2020	09/27/2019	10/4-	10/11/2019	11/05/2019	11/05/2019	11/06/2019	11/11/2019	11/25/2020	12/01/2020	12/02/2020	206 c.d.		GAA 2020	36,651,999.79			35,512,053.05			COA	10/09/2019	10/09/2019	10/30/2019 10/30/20	9 10/30/2019	Award was issued on
370000 Expressway - KO127+192 - KO128+065, Bataan 2nd District	Section					10/2019												55,553,5535					-					_	November 23, 2020
NO 1204003, Bataan 2nd Bistrict																								Holy Angel University	10/10/2019	10/10/2019	11/05/2019 11/05/20	9 11/05/2019	2020
20CB0006 Construction of Revetment at Maite																								BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	
320101104 River, Balanga City, Bataan 677000	Construction Section	Public Bidding	Yes	11/23/2020	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	139 c.d.		GAA FY 2020	9,799,744.39			9,503,784.10			COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	Award was issued on
677000	Section					29/2019																		Holy Angel University	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	November 23, 2020
20CB0007															1	1								BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	
Preventive Maintenance - Tertiary 310103100 Road -Mt. Samat Road -	Construction	Public Bidding	Yes	11/23/2020	10/17/2019	10/23-	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	103 c.d.		GAA FY 2020	22,029,419.75			21,366,079.95		F	COA	10/28/2019	10/28/2019	10/28/2019 10/28/20		Award was issued on
494000 KO135+900 - KO137+640, Bataan 2nd District	Section	T ablic blading	103	11/20/2020	10/11/2013	29/2019	10/00/2013	11/12/2013	11/12/2013	11/10/2013	11/10/2013	11/20/2020	12/01/2020	12/02/2020	100 0.0.		07411 1 2020	22,023,413.10			21,000,070.00		F	Holy Angel	10/30/2019	10/30/2019	10/30/2019 10/30/20	_	November 23,
20CB0008	1													1										University	10/30/2019	10/30/2019	10/30/2019 10/30/20	19 10/30/2019	2020
Construction/Upgrading/																								BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	Resolution of
Rehabilitation of Drainage along 310112100 National Roads-Tertiary Roads-	Construction	Public Bidding	Yes	11/23/2020	10/17/2019	10/23-	10/30/2010	11/12/2019	11/12/2010	11/13/2010	11/15/2010	11/25/2020	12/01/2020	12/02/2020	118 c.d.		GAA FY 2020	5,281,219.98			5,120,645.08			COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	Award was
178000 Balanga-Poblacion Road - (SO1336LZ) - Chainage 400 -	Section	T ublic bluding	163	11/23/2020	10/11/2019	29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019	11/25/2020	12/01/2020	12/02/2020	110 c.u.		GAA112020	3,201,213.30			3,120,043.00		-						November 23,
Chainage 667, Bataan 2nd District																								Holy Angel University	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	2020
20CB0009																								BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	Resolution of
Construction of Flood Control 320101104 Structures, Talisay River, Ala-uli	Construction	Public Bidding	Yes	11/23/2020	10/17/2019	10/23-	10/30/2019	11/12/2019	11/12/2019	11/13/2010	11/15/2019	11/25/2020	12/01/2020	12/02/2020	232 c.d.		GAA FY 2020	48,999,771.48			47,485,672.23		F	COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	_	Award was issued on
674000 Section (Downstream) Sta. 6+964 - Sta. 7+417, Pilar, Bataan	Section	T ablic blading	103	11/20/2020	10/11/2013	29/2019	10/00/2013	11/12/2013	11/12/2013	11/10/2013	11/10/2013	11/20/2020	12/01/2020	12/02/2020	202 0.0.		07411 1 2020	40,333,771.40			41,400,012.20		F	Holy Angel	-	10/30/2019		-	November 23,
20CB0010				-										-	-									University				-	2020
Preventive Maintenance-Secondary						40/00																	-	BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	Resolution of Award was
310102100 Road - Roman Expressway - 465000 KO122+530 - KO122+857, Bataan	Construction Section	Public Bidding	Yes	11/23/2020	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	43 c.d.		GAA FY 2020	8,634,779.51			8,371,446.76			COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	issued on November 23,
2nd District																								Holy Angel University	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	
20CB0011 Construction of Flood Control																								BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	
320101104 Structures, Talisay River, Catmon	Construction Section	Public Bidding	Yes	11/23/2020	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	232 c.d.		GAA FY 2020	48,999,874.96			47,848,342.17		F	COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	Award was issued on
671000 Section, Pilar, Bataan	Section					23/2013																	F	Holy Angel	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	November 23, 2020
20CB0012																								University	10/28/2019	10/28/2019	10/28/2019 10/28/20	+	
Rehabilitation/Reconstruction/ Upgrading of Damaged Paved																							-	BCA	10/20/2019	10/26/2019	10/26/2019 10/26/20	19 10/26/2019	Resolution of Award was
310105100 Roads-Secondary Road - Roman Expressway - KO138+480 -	Construction Section	Public Bidding	Yes	11/23/2020	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	41 c.d.		GAA FY 2020	6,029,939.50			5,846,051.58			COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	issued on November 23,
KO138+803, KO139+198- KO139+335, Bataan 2nd District																								Holy Angel	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	2020
20CB0013														-										University					+
Preventive Maintenance -Secondary 310102004 Road- Gov. J.J. Linao Road -	Construction					10/23-																		BCA		10/28/2019	10/28/2019 10/28/20	+	Award was
64000 KO150+000 - KO150+750, Bataan		Public Bidding	Yes	11/23/2020	10/17/2019	29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	77 c.d.		GAA FY 2020	14,914,619.46			14,456,676.20			COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	issued on November 23,
2nd District																								Holy Angel University	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	2020
20CB0014 Construction of Flood Control																								BCA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	
320101104 Structures, Talisay River, Sta. 8+251 - Sta. 8+721, Balanga City,	Construction Section	Public Bidding	Yes	11/23/2020	10/17/2019	10/23- 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2020	12/01/2020	12/02/2020	232 c.d.		GAA FY 2020	48,999,909.38			47,525,004.45		f	COA	10/28/2019	10/28/2019	10/28/2019 10/28/20	9 10/28/2019	
8+251 - Sta. 8+721, Balanga City, Bataan	Jection					23/2019																	f	Holy Angel	10/30/2019	10/30/2019	10/30/2019 10/30/20	9 10/30/2019	November 23, 2020
20CB0016				1			<u> </u>							1	1								_	University	11/06/2019	11/06/2019	11/06/2019 11/06/20	+	+ +
Off-Carriageway Improvement- 310208100 Secondary Roads-Roman	Construction	Dublic District		44/00/0000	40/05/0040	44/4 7/00:0	44/00/0045	44/04/0045	44/04/0040	44/00/0045	44/00/0045	44/05/0000	40/04/0000	40/00/0000	405 - 3		CAA 0000	40 550 440 5 1			40.044.400.00		}					+	Award was
241000 Expressway-Ko119+(-326)- KO119+200, Bataan 2nd District	Section	Public Bidding	Yes	11/23/2020	10/25/2019	11/1-7/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/25/2020	12/01/2020	12/02/2020	165 c.d.		GAA 2020	16,556,119.94			16,041,169.60			COA Holy Appel	11/06/2019	11/06/2019	11/06/2019 11/06/20		issued on November 23,
															1									Holy Angel University	11/07/2019	11/07/2019	11/07/2019 11/07/20	9 11/07/2019	2020
20CB0017 Construction/Upgrading/																								BCA	11/06/2019	11/06/2019	11/06/2019 11/06/20	9 11/06/2019	Resolution of
Rehabilitation of Drainage along National Roads - Secondary Roads	Construction	Bublio Diddie -	Vaa	11/22/2022	10/25/2010	11/1 7/0010	11/00/2010	11/24/2042	11/21/2012	11/20/2012	11/20/2012	11/25/2022	12/04/2020	12/02/2022	120		CAA 2020	10 500 540 00			10 221 004 25			COA	11/06/2019	11/06/2019	11/06/2019 11/06/20	9 11/06/2019	Award was
185000 Gov. J.J. Linao Road-KO129+(-219)	0	Public Bidding	Yes	11/23/2020	10/25/2019	17/7-7/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/25/2020	12/01/2020	12/02/2020	130 c.d.		GAA 2020	10,509,519.99			10,231,004.25				11/00/2019	11/00/2019	11/00/2019 11/06/20	11/00/2019	November 23,
- KO129+154, Bataan 2nd District																								Holy Angel University	11/07/2019	11/07/2019	11/07/2019 11/07/20	9 11/07/2019	2020
	1	1	<u> </u>	1	<u> </u>		1	<u> </u>	I	l	1	I	I	1	1	I		l	<u> </u>										page 1 of 15

20CB0019 Rehabilitation/Reconstruction/																				BCA	11/06/2019	11/06/2019	11/06/2019 11/06/2019	11/06/2019	
Upgrading of Damaged paved 310105100 Roads - Secondary Road - Jct. 369000 Layac-BalMar. Port Road -	Construction Section	Public Bidding	Yes	10/07/2020	10/25/2019	11/1-7/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019	10/12/2020	10/14/2020	10/16/2020	38 c.d.	GAA 2020	3,770,059.74		3,656,204.19	COA	11/06/2019	11/06/2019	11/06/2019 11/06/2019	11/06/2019	Resolution of Award was issued on Oct.
KO160+340 - KO160+422, KO158+- 494 - KO158+-374, Bataan 2nd	Section																			Holy Angel	11/07/2019	11/07/2010	11/07/2019 11/07/2019	11/07/2019	7, 2020
District 20CB0020																				University					
Widening of Permanent Bridge,	Construction	Dublic Didding	Vaa	11/23/2020	40/25/2040	44/4 7/2040	44/00/2040	42/02/2040	42/02/2040	42/04/2040	42/00/2040	11/25/2020	12/01/2020	12/02/2020	200 - 4	GAA 2020	64,211,739.38		62,227,327.46	BCA COA		12/02/2019	12/02/2019 12/02/2019 12/02/2019 12/02/2019		Resolution of Award was
193000 Roman Expressway, Balanga City, Bataan	Section	Public Bidding	Yes	11/23/2020	10/25/2019	11/1-7/2019	11/06/2019	12/03/2019	12/03/2019	12/04/2019	12/06/2019	11/25/2020	12/01/2020	12/02/2020	200 C.U.	GAA 2020	04,211,739.30		62,221,321.46	Holy Angel	11/06/2019			+	issued on November 23, 2020
20CB0021																				University BCA			11/06/2019 11/06/2019	+	Resolution of
	Construction	Public Bidding	Yes	11/23/2020	10/25/2019	11/1-7/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/25/2020	12/01/2020	12/02/2020	278 c.d.	GAA 2020	58,799,926.35		56,976,995.70	COA	11/06/2019	11/06/2019		9 11/06/2019	Award was issued on
192000 Roman Expressway, Balanga City, Bataan	Section																		,	Holy Angel	11/07/2019	11/07/2019		11/07/2019	November 23, 2020
20CB0022																				University	-		11/18/2019 11/18/2019		Resolution of
Off-Carriageway Improvement - 310208100 Secondary Road - Jct Layac- 240000 Balanga-Mariveles Port Rd -	Construction Section	Public Bidding	Yes	11/23/2020	11/05/2019	11/13- 19/2019	11/20/2019	12/03/2019	12/03/2019	12/04/2019	12/06/2019	11/25/2020	12/01/2020	12/02/2020	152 c.d.	GAA 2020	25,240,879.56		24,478,331.98	COA	11/19/2019	11/19/2019	11/19/2019 11/19/2019	11/19/2019	Award was issued on
KO137+-840 - KO137+-170, Bataan 2nd District	CCCIOT					13/2013														Holy Angel University	11/19/2019	11/19/2019	11/19/2019 11/19/2019	11/19/2019	November 23, 2020
20CB0023 Construction of Flood Control																				BCA	11/18/2019	11/18/2019	11/18/2019 11/18/2019	11/18/2019	Resolution of
320101104 Structures, along Umagol River 670000 (Upstream) Bagac, Bataan	Construction Section	Public Bidding	Yes	11/23/2020	11/05/2019	11/13- 19/2019	11/20/2019	12/03/2019	12/03/2019	12/04/2019	12/06/2019	11/25/2020	12/01/2020	12/02/2020	167 c.d.	GAA 2020	15,695,423.56		15,216,697.10	COA	11/19/2019	11/19/2019	11/19/2019 11/19/2019	11/19/2019	Award was issued on
(1,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,333, 3,																				Holy Angel University	11/19/2019	11/19/2019	11/19/2019 11/19/2019	11/19/2019	November 23, 2020
20CB0027 Construction of Flood Control																				BCA	11/18/2019	12/05/2019	12/05/2019 12/05/2019	12/05/2019	Resolution of
675000 Proper, Sta.4+481-Sta.4+934,	Construction Section	Public Bidding	Yes	11/23/2020	11/05/2019	11/13- 19/2019	11/20/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	11/25/2020	12/01/2020	12/02/2020	232 c.d.	GAA 2020	48,999,586.56		48,044,130.70	COA	11/19/2019	12/05/2019	12/05/2019 12/05/2019	12/05/2019	Award was issued on November 23,
Balanga City, Bataan																				Holy Angel University	11/19/2019	12/06/2019	12/06/2019 12/06/2019	12/06/2019	2020
20CB0032 Construction of Masuaje River																				BCA	11/29/2019	11/29/2019	11/29/2019 11/29/2019	11/29/2019	Resolution of
320101104 Control (Pilar Section) Pilar, Bataan 676000	Construction Section	Public Bidding	Yes	11/23/2020	11/20/2019	11/27- 12/3/2019	12/04/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	11/25/2020	12/01/2020	12/02/2020	228 c.d.	GAA 2020	45,206,358.05		43,832,110.86	COA	11/29/2019	11/29/2019	11/29/2019 11/29/2019	11/29/2019	Award was issued on Nov.
																				Holy Angel University	12/04/2019	12/04/2019	12/04/2019 12/04/2019	12/04/2019	23, 2020
20CB0033 Construction of Flood Control																				BCA	11/29/2019	11/29/2019	11/29/2019 11/29/2019	11/29/2019	Resolution of
320101104 Structures, Umagol River 672000 (Downstream) Bagac, Bataan	Construction Section	Public Bidding	Yes	11/23/2020	11/20/2019	11/27- 12/3/2019	12/04/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	11/25/2020	12/01/2020	12/02/2020	194 c.d.	GAA 2020	48,999,664.42		47,965,764.66	COA	11/29/2019	11/29/2019	11/29/2019 11/29/2019	11/29/2019	Award was issued on Nov.
																				Holy Angel University	12/04/2019	12/04/2019	12/04/2019 12/04/2019	12/04/2019	23, 2020
20CB0035 Construction of Four (4) Storey																				BCA	12/27/2019	12/27/2019	12/27/2019 12/27/2019	12/27/2019	Deschation of
Twenty (20) Classroom at Bataan 300101200 National High School, City of 001000 Balanga, Bataan	Construction Section	Public Bidding	No	08/17/2020	12/20/2019	12/27/2019- 01/02/2020	01/03/2020	01/16/2020	01/16/2020	01/17/2020	01/23/2020	08/19/2020	08/24/2020	08/25/2020	225 c.d.	GAA 2020	61,580,102.69		59,740,431.16	COA	01/02/2020	01/02/2020	01/02/2020 01/02/2020	01/02/2020	Resolution of Award was issued on
001000 Balanga, Balaan	Section					01/02/2020														DepEd Holy Angel			01/06/2019 01/06/2019	+	August 17, 2020
20CB0036																				University				+	
Construction of Multi-Purpose 300103202 Building (Covered Court), Brgy.	Construction					01/22-														BCA		01/27/2020	01/27/2020 01/27/2020	+	Resolution of Award was
184000 Atilano Ricardo, Bagac, Bataan	Section	Public Bidding	No	10/07/2020	01/15/2020	28/2020	01/29/2020	02/11/2020	02/11/2020	02/12/2020	02/17/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.	GAA 2020	4,949,998.13		4,801,088.35	COA Holy Angel			01/27/2020 01/27/2020	+	issued on Oct. 7, 2020
20CB0037				-																University BCA	-	01/28/2020	01/28/2020 01/28/2020 01/27/2020 01/27/2020	01/28/2020	
	Construction	Public Bidding	No	09/11/2020	01/15/2020	01/22-	01/29/2020	02/11/2020	02/11/2020	02/12/2020	02/17/2020	09/14/2020	09/16/2020	09/18/2020	60 c.d.	GAA 2020	1,980,000.00		1,920,589.37	COA		01/27/2020		0 01/27/2020	Resolution of Award was
421000 Orion, Bataan	Section	r abiio Biaaiiig	110	00/11/2020	0.710,2020	28/2020	01/20/2020	02/1/2020	02/11/2020	0271272020	02/11/2020	00/1 1/2020	00/10/2020	00/10/2020	00 0.0.	0,112020	1,000,000.00		1,020,000.07	Holy Angel			01/28/2020 01/28/2020	+	issued on Sept. 11, 2020
20CB0038																				University BCA				0 01/27/2020	
Construction of Multi-Purpose 300104214 Building in Brgy. Daan Bilolo, Orion, 424000 Bataan	Construction Section	Public Bidding	No	09/11/2020	01/15/2020	01/22- 28/2020	01/29/2020	02/11/2020	02/11/2020	02/12/2020	02/17/2020	09/14/2020	09/16/2020	09/18/2020	60 c.d.	GAA 2020	1,980,000.00		1,920,205.91	COA		01/27/2020		0 01/27/2020	Resolution of Award was issued on Sept.
424000 Baldaii	Section					26/2020														Holy Angel University	01/28/2020	01/28/2020	01/28/2020 01/28/2020	0 01/28/2020	11, 2020
20CB0039 (Re-advertisement) Construction of																				BCA	03/03/2020	03/03/2020	03/03/2020 03/03/2020	03/03/2020	Resolution of
300104214 Multi-Purpose Building, Balanga 418000 Elementary School, Brgy. Talisay,	Construction Section	Public Bidding	No	11/23/2020	02/21/2020	2/28- 3/5/2020	03/06/2020	05/20/2020	05/20/2020	11/09/2020	11/10/2020	11/12/2020	11/13/2020	11/14/2020	180 c.d.	GAA 2020	9,899,960.51		9,672,248.92	COA	03/03/2020	03/03/2020	03/03/2020 03/03/2020	03/03/2020	Award was issued on Nov.
Balanga City, Bataan																				Holy Angel University	03/04/2020	03/04/2020	03/04/2020 03/04/2020	03/04/2020	23, 2020
20CB0040 Construction of Multi-Purpose																				BCA	01/27/2020	01/27/2020	01/27/2020 01/27/2020	01/27/2020	Resolution of
300103202 Building, Brgy. Liyang, Pilar, Bataan 187000	Construction Section	Public Bidding	No	10/07/2020	01/15/2020	01/22- 28/2020	01/29/2020	02/11/2020	02/11/2020	02/12/2020	02/17/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.	GAA 2020	4,950,000.00		4,801,452.17	COA	01/27/2020	01/27/2020	01/27/2020 01/27/2020	01/27/2020	Award was issued on Oct.
																				Holy Angel University	01/28/2020	01/28/2020	01/28/2020 01/28/2020	01/28/2020	7, 2020
20CB0041 Construction of Multi-Purpose																				BCA	01/31/2020	01/31/2020	01/31/2020 01/31/2020	01/31/2020	Resolution of
300103202 Building, Brgy. Binukawan, Bagac, 185000 Bataan	Construction Section	Public Bidding	No	10/07/2020	01/22/2020	1/29- 2/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.	GAA 2020	4,949,998.13		4,800,578.83	COA	01/31/2020	01/31/2020	01/31/2020 01/31/2020	01/31/2020	Award was issued on Oct.
2000042				-																Holy Angel University		02/01/2020		02/01/2020	7, 2020
20CB0042 Construction of Multi-Purpose 300104214 Building in Brgy. Nagwaling, Pilar,	Construction					1/29-														BCA			01/31/2020 01/31/2020	+	Resolution of Award was
422000 Bataan	Construction Section	Public Bidding	No	09/11/2020	01/22/2020	2/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	09/14/2020	09/16/2020	09/18/2020	60 c.d.	GAA 2020	1,980,000.00		1,919,613.08	COA Holy Angel				+	issued on Sept. 11, 2020
20CB0043																				University		02/01/2020	02/01/2020 02/01/2020	+	,2020
Concreting of Road Brgy. Tundol,	Construction	Date See		00///	04/00/00	1/29-	00/07/5	00/10/5	001/2/2	00//2//	00/00/0	00// 1/2	001/20125-	00/10/5	, .	044.00				BCA			01/31/2020 01/31/2020	+	Resolution of Award was
997000	Section	Public Bidding	No	09/11/2020	01/22/2020	2/04/2020	02/05/2020	U2/18/2020	02/18/2020	02/19/2020	02/20/2020	09/14/2020	09/16/2020	09/18/2020	42 c.d.	GAA 2020	1,979,999.99		1,919,403.18	COA Holy Angel			01/31/2020 01/31/2020	+	issued on Sept. 11, 2020
20CB0044																				University				02/01/2020	
Construction of Multi-Purpose 300104214 Building in Brgy. Quinawan, Bagac,	Construction	Public Bidding	No	00/11/2020	01/22/2020	1/29-	02/05/2020	02/18/2020	02/18/2020	02/10/2020	02/20/2020	09/14/2020	09/16/2020	09/18/2020	60 c.d.	GAA 2020	1,980,000.00		1,920,486.35	BCA COA		01/31/2020		0 01/31/2020	Resolution of Award was
426000 Bataan	Section	i done bidding	INU	09/11/2020	01/22/2020	2/04/2020	02/03/2020	02/10/2020	UZI 101ZUZU	02/13/2020	02/20/2020	US/ 14/2UZU	09/10/2020	03/10/2020	00 c.a.	GAA 2020	1,900,000.00		1,020,400.33	Holy Angel			02/01/2020 02/01/2020	+	issued on Sept. 11, 2020
1 1				1		<u> </u>	1	l			l			1	I					University	JE10112020	JE10112020	02/01/2020	02/01/2020	page 2 of 15

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20CB0045 Construction/Maintenance of Flood																					BCA	1/31/2020	1/31/2020	01/31/2020 01/31/2020	01/31/2020	Resolution of
300107200 Control Structure and Drainage 766000 System of Talisay River, Pilar	Construction Section	Public Bidding	No	11/23/2020	01/22/2020	1/29- 2/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	11/25/2020	12/01/2020	12/02/2020	227 c.d.		GAA 2020	44,549,894.02	43,2	206,700.32	COA	1/31/2020	1/31/2020	01/31/2020 01/31/2020	01/31/2020	Award was issued on Nov.
Section, Pilar, Bataan	0000011					20 1/2020															Holy Angel	2/01/2020	2/01/2020	02/01/2020 02/01/2020	02/01/2020	23, 2020
20CB0046																					University				-	
Construction of Multi-Purpose 300104214 Building in Brgy. Villa Angeles,	Construction					1/31_															BCA	-	2/05/2020	02/05/2020 02/05/2020		Resolution of Award was
425000 Orion, Bataan	Section	Public Bidding	No	09/11/2020	01/24/2020	2/06/2020	02/07/2020	02/20/2020	02/20/2020	02/21/2020	02/24/2020	09/14/2020	09/16/2020	09/18/2020	60 c.d.		GAA 2020	1,980,000.00	1,9	919,405.10	COA	02/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	issued on Sept.
																					Holy Angel University	2/06/2020	2/06/2020	02/06/2020 02/06/2020	02/06/2020	11, 2020
20CB0047 Construction of Multi-Purpose																					BCA	02/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Resolution of
300103202 Building, Brgy. Diwa, Pilar, Bataan	Construction	Public Bidding	No	10/07/2020	01/24/2020	1/31-	02/07/2020	02/20/2020	02/20/2020	02/21/2020	02/24/2020	10/12/2020	10/14/2020	10/16/2020	125 c.d.		GAA 2020	4,949,998.01	4.5	799,751.38	COA	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Award was
186000	Section				0.12.12.20	2/06/2020												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Holy Angel				-	issued on Oct. 7, 2020
00000040																					University	2/06/2020	2/06/2020	02/06/2020 02/06/2020	02/06/2020	
20CB0048 Construction of Multi-Purpose																					BCA	02/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Resolution of
300103202 Building, Brgy. Reformista, Limay, 189000 Bataan	Construction Section	Public Bidding	No	10/07/2020	01/24/2020	1/31- 2/06/2020	02/07/2020	02/20/2020	02/20/2020	02/21/2020	02/24/2020	10/12/2020	10/14/2020	10/16/2020	125 c.d.		GAA 2020	4,950,000.00	4,7	799,262.58	COA	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Award was issued on Oct.
																					Holy Angel	2/06/2020	2/06/2020	02/06/2020 02/06/2020	02/06/2020	7, 2020
20CB0049				1																	University	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	
Rehabilitation of Multi-Purpose 300103202 Building, Brgy. Lamao, Limay,	Construction					1/31-															\vdash				-	Resolution of Award was
192000 Bataan	Section	Public Bidding	No	11/23/2020	01/24/2020	2/06/2020	02/07/2020	02/20/2020	02/20/2020	02/21/2020	02/24/2020	11/25/2020	12/01/2020	12/02/2020	180 c.d.		GAA 2020	9,899,996.54	9,	595,485.21	COA	02/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	issued on Nov.
																					Holy Angel University	02/06/2020	2/06/2020	02/06/2020 02/06/2020	02/06/2020	23, 2020
20CB0050 Construction of Pilar Sports																					BCA	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Resolution of
300104214 Complex, Pilar Municipal Grounds,		Public Bidding	No	11/23/2020	01/24/2020	1/31- 2/06/2020	02/07/2020	02/20/2020	02/20/2020	02/21/2020	02/24/2020	11/25/2020	12/01/2020	12/02/2020	180 c.d.		GAA 2020	9,899,996.54	9,	598,996.53	COA	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Award was
417000 Brgy. Panilao, Pilar, Bataan	Section					2/06/2020															Holy Angel	2/06/2020	2/06/2020	03/06/3030 03/06/3030	02/06/2020	issued on Nov. 23, 2020
20CB0051																					University	+	2/06/2020	02/06/2020 02/06/2020	 	
Construction of Flood Control	L																				BCA	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Resolution of
300107200 Structure, Cupang Section, Brgy. 765000 Cupang, Balanga, Bataan	Construction Section	Public Bidding	No	11/23/2020	01/24/2020	1/31- 2/06/2020	02/07/2020	02/20/2020	02/20/2020	02/21/2020	02/24/2020	11/25/2020	12/01/2020	12/02/2020	233 c.d.		GAA 2020	49,499,878.95	48,0	,002,508.83	COA	2/05/2020	2/05/2020	02/05/2020 02/05/2020	02/05/2020	Award was issued on Nov.
																					Holy Angel University	2/06/2020	2/06/2020	02/06/2020 02/06/2020	02/06/2020	23, 2020
20CB0052																					BCA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of
Construction of Multi-Purpose Building in Brgy. Atilano Ricardo,	, Construction	Public Bidding	No	09/11/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	09/14/2020	09/16/2020	09/18/2020	60 c.d.		GAA 2020	1,980,000.00	1.	919,717.17	COA	2/13/2020		02/13/2020 02/13/2020	-	Award was
423000 Bagac, Bataan	Section	1 ubile blading	140	03/11/2020	02/03/2020	277 1072020	02/14/2020	02/2//2020	02/21/2020	02/20/2020	00/02/2020	03/14/2020	03/10/2020	03/10/2020	00 0.0.		0,412020	1,300,000.00	.,,	,515,717.17	Holy Angel			02/14/2020 02/14/2020	-	issued on Sept. 11, 2020
20CB0053	-			-												-	-				University				-	-
Construction of Drainage System,	Canatavatian																				BCA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of
300108200 Brgy. San Jose, Balanga City, 209000 Bataan	Construction Section	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	60 c.d.		GAA 2020	2,969,999.99	2,8	880,104.53	COA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Award was issued on Oct.
																					Holy Angel University	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	7, 2020
20CB0054																					BCA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	
Construction/Improvement of 300107200 Cataning River Concrete Revetment	t Construction	Public Bidding	No	10/07/2020	03/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/03/2020	10/12/2020	10/14/2020	10/16/2020	86 c.d.		GAA 2020	4,949,809.70	4.5	800,571.86	COA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of Award was
764000 Upstream of Cataning Br. 2, Balanga City	Section	1 ublic bluding	NO	10/07/2020	02/03/2020	2/1-13/2020	02/14/2020	02/21/2020	02/21/2020	02/20/2020	03/02/2020	10/12/2020	10/14/2020	10/10/2020	00 C.u.		GAA 2020	4,343,003.70	4,0	,000,371.00	Holy Angel				-	issued on Oct. 7, 2020
																					University	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	, , , ,
20CB0055 Rehabilitation of Multi-Purpose																					BCA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of
300103202 Building, Brgy. Baseco, Mariveles, 191000 Bataan	Construction Section	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	60 c.d.		GAA 2020	1,980,000.00	1,9	920,194.62	COA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Award was issued on Oct.
101000 Baldan	0000011																				Holy Angel	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	7, 2020
20CB0056				+			<u> </u>									-					University			02/13/2020 02/13/2020	 	
Rehabilitation of Various Multi- 300103202 Purpose Buildings, Mariveles,	Construction																				\vdash				-	Resolution of Award was
193000 Bataan	Section	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.		GAA 2020	2,970,000.00	2,8	879,713.04		02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	issued on Oct.
																					Holy Angel University	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	7, 2020
20CB0057 Construction and Development of																					BCA	3/09/2020	3/09/2020	03/09/2020 03/09/2020	03/09/2020	Resolution of
300104213 FAB Port, Buildings and Facilities,	Construction	Public Bidding	No	11/23/2020	02/03/2020	2/7-13/2020	02/14/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020	11/25/2020	12/01/2020	12/02/2020	260 c.d.		GAA 2020	96,524,999.48	93.6	614,506.38	COA	3/10/2020	3/10/2020	03/10/2020 03/10/2020	03/10/2020	Award was
386000 Mariveles, Bataan	Section				0														33,	,	Holy Angel	-				issued on Nov. 23, 2020
20CB0058																					University			03/11/2020 03/11/2020	 	
Construction/Rehabilitation of Multi-																					BCA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of
300104214 Purpose Building, Mariveles, Bataan 419000	Section	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	75 c.d.		GAA 2020	2,969,999.84	2,8	880,297.60	COA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Award was issued on Oct.
																					Holy Angel University	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	7, 2020
20CB0059				1																	BCA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	
Construction of Multi-Purpose 300103202 Building, Brgy. Sabatan, Orion,	Construction																				\vdash	-			-	Resolution of Award was
190000 Bataan	Section	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.		GAA 2020	4,949,998.01	4,	799,990.64	COA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	issued on Oct. 7, 2020
																					Holy Angel University	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	7, 2020
20CB0060 Construction of Multi-Purpose																					BCA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of
300103202 Building, Brgy. Poblacion, Pilar,	Construction	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.		GAA 2020	4,949,999.72	4.	799,549.28	COA	2/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Award was
188000 Bataan	Section																				Holy Angel		2/14/2020	02/14/2020 02/14/2020	-	issued on Oct. 7, 2020
2000001																					University				 	
20CB0061 Construction and/or																					BCA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Resolution of
300104214 Repair/Rehabilitation of Multi 420000 Purpose Building, Brgy. Ala-uli,	Construction Section	Public Bidding	No	10/07/2020	02/03/2020	2/7-13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	10/12/2020	10/14/2020	10/16/2020	90 c.d.		GAA 2020	2,970,000.00	2,8	880,052.24	COA	02/13/2020	2/13/2020	02/13/2020 02/13/2020	02/13/2020	Award was issued on Oct.
Pilar, Bataan	1			1																1	Holy Angel University	2/14/2020	2/14/2020	02/14/2020 02/14/2020	02/14/2020	7, 2020
20CB0068																					1	06/11/2020	6/11/2020	06/11/2020 06/11/2020	06/11/2020	
Concreting of Brgy. Balagtas to 310203205 Roman Super Highway Farm-to-	Construction					6/10-												46			-				-	Resolution of Award was
807000 Market Road, Brgy. Balagtas, Orion, Bataan		Public Bidding	No	07/16/2020	06/08/2020	16/2020	06/17/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020	07/17/2020	07/21/2020	07/23/2020	90 c.d.		DA 2020	12,934,999.95	12,	534,009.32	COA	06/11/2020		06/11/2020 06/11/2020	-	issued on July 16, 2020
Datadil	<u> </u>	<u> </u>		<u>L</u>	<u> </u>		<u> </u>			<u> </u>	<u> </u>										 Holy Angel University	06/12/2020	6/12/2020	06/12/2020 06/12/2020	06/12/2020	16, 2020
20CB0069 Concreting of Purok 6, Brgy. Gen.													-								BCA	06/11/2020	6/11/2020	06/11/2020 06/11/2020	06/11/2020	Resolution of
	Construction	Public Bidding	No	07/16/2020	06/08/2020	6/10- 16/2020	06/17/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020	07/17/2020	07/21/2020	07/23/2020	90 c.d.		DA 2020	11,939,999.79	11.9	577,040.05	COA	06/11/2020	6/11/2020	06/11/2020 06/11/2020	06/11/2020	Award was
310203205 Lim Farm-to-Market Road, Brgy.		I ublic bluding																								issued on July
310203205 Lim Farm-to-Market Road, Brgy. 806000 Gen. Lim, Orion, Bataan	Section	1 abile bloding				16/2020															Holy Angel	6/12/2022	6/12/2022	06/43/3030 06/43/3533	06/40/0000	16, 2020
		T ablic blading				16/2020															Holy Angel University	06/12/2020	6/12/2020	06/12/2020 06/12/2020	06/12/2020	

200000100	20CB0070 Repair/Maint. of DPWH Building, Main Building Bataan II District	Construction					6/10-											SR2020-03-				BCA	06/11/2020 06/11/2020 06/11/2020 06/11/2	2020 06/11/2020	
	Engineering Office, Balanga City, Bataan	Section	Public Bidding	No	07/02/2020	06/08/2020	6/10- 16/2020	06/17/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020	07/03/2020	07/07/2020	07/10/2020	90 c.d.		003583	1,959,708.72	1,936,19	90.33	COA Holy Angel	06/11/2020 06/11/2020 06/11/2020 06/11/2 06/12/2020 06/12/2020 06/12/2020 06/12/2		
	20CB0071																					University			+
	Construction of Two (2) Storey Four (4) Classroom at Bantan ES, Orion,																					BCA		2020 06/23/2020	Resolution of
300101200 001000	Bataan	Construction Section	Public Bidding	No	08/17/2020	06/11/2020	6/19- 25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	120 c.d.		BEFF 2020	14,486,461.66	14,050,06	68.38	COA Holy Angel	06/23/2020 06/23/2020 06/23/2020 06/23/		Award was issued on Aug.
																						University	06/24/2020 06/24/2020 06/24/2020 06/24/2		17, 2020
	20000072															ļ						DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/		
	20CB0072 Construction of Two (2) Storey Four																					BCA	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	Decelution of
300101200	(4) Classroom at Capunitan ES, Orion, Bataan	Construction	Public Bidding	No	08/17/2020	06/11/2020	6/19-	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	120 c.d.		BEFF 2020	14,736,451.66	14,297,09	97.99	COA	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	Resolution of Award was
001000		Section					25/2020												, ,	, , , , ,		Holy Angel University	06/24/2020 06/24/2020 06/24/2020 06/24/3	2020 06/24/2020	issued on Aug. 17, 2020
																						DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/3	2020 06/23/2020	
	20CB0073 Construction of Two (2) Storey Four																					BCA	06/23/2020 06/23/2020 06/23/2020 06/23/3	2020 06/23/2020	
300101200	(4) Classroom at Mariveles SHS- Sitio Mabuhay, Mariveles, Bataan	Construction	Public Bidding	No	00/47/2020	06/11/2020	6/19-	00/00/0000	07/09/2020	07/00/2020	07/40/2020	07/42/2020	00/40/2020	08/24/2020	08/25/2020	120 - 4		BEFF 2020	14,566,101.84	14,126,34	44.57	COA	06/23/2020 06/23/2020 06/23/2020 06/23/3	2020 06/23/2020	Resolution of Award was
001000		Section	Fublic Bidding	INO	06/17/2020	00/11/2020	25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	06/19/2020	06/24/2020	06/23/2020	120 C.G.		BEFF 2020	14,300,101.04	14,120,34	44.57	Holy Angel University	06/24/2020 06/24/2020 06/24/2020 06/24/2	2020 06/24/2020	issued on Aug. 17, 2020
																						DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	
	20CB0074 Construction of Two (2) Storey Four																					BCA	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	
	(4) Classroom at Sabatan ES, Orion, Bataan	Construction					6/19-															COA	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	Resolution of Award was
001000	Olion, baldan	Section	Public Bidding	No	08/17/2020	06/11/2020	25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	120 c.d.		BEFF 2020	14,086,461.66	13,668,20	00.06	Holy Angel University	06/24/2020 06/24/2020 06/24/2020 06/24/	2020 06/24/2020	issued on Aug. 17, 2020
																						DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	17, 2020
	20CB0075																					BCA	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	+
	Construction of Two (2) Storey Four (4) Classroom at Mariveles NHS	0					040															COA	06/23/2020 06/23/2020 06/23/2020 06/23/	2020 06/23/2020	Resolution of
001000	Malaya, Mariveles, Bataan	Construction Section	Public Bidding	No	08/17/2020	06/11/2020	6/19- 25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	120 c.d.		BEFF 2020	15,116,168.68	14,670,17	74.71	Holy Angel	06/24/2020 06/24/2020 06/24/2020 06/24/	2020 06/24/2020	Award was issued on Aug.
																						University DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/2		17, 2020
	20CB0076															1						BCA	06/23/2020 06/23/2020 06/23/2020 06/23/		+
	Construction of Three (3) Storey Six (6) Classroom at City of Balanga																					COA	06/23/2020 06/23/2020 06/23/2020 06/23/		Resolution of
300101200 001000	National High School, Balanga City, Bataan	Construction Section	Public Bidding	No	08/17/2020	06/11/2020	6/19- 25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	150 c.d.		BEFF 2020	19,720,369.11	19,148,50	01.69	Holy Angel	06/24/2020 06/24/2020 06/24/2020 06/24/2		Award was issued on Aug.
																						University			17, 2020
	20CB0077																					DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/3		_
	Construction of Two (2) Storey Eight (8) Classroom at Balanga City																					BCA		2020 06/23/2020	Resolution of
300101200	National Science High School, Balanga City, Bataan	Construction Section	Public Bidding	No	08/17/2020	06/11/2020	6/19- 25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	150 c.d.		BEFF 2020	22,468,818.00	21,816,89	99.88	COA Holy Angel	06/23/2020 06/23/2020 06/23/2020 06/23/3	- 	Award was issued on Aug.
	Dalanga Oky, Dalaan																					University	06/24/2020 06/24/2020 06/24/2020 06/24/2		17, 2020
	20CB0078								-													DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/2	+	+
	Construction of Two (2) Storey Ten (10) Classroom at Bilolo ES, Orion,																					BCA	06/23/2020 06/23/2020 06/23/2020 06/23/2		Resolution of
300101200 001000	Bataan	Construction Section	Public Bidding	No	08/17/2020	06/11/2020	6/19- 25/2020	06/26/2020	07/09/2020	07/09/2020	07/10/2020	07/13/2020	08/19/2020	08/24/2020	08/25/2020	175 c.d.		BEFF 2020	32,530,183.65	31,553,87	70.75	COA Holy Angel	06/23/2020 06/23/2020 06/23/2020 06/23/2	- 	Award was issued on Aug.
001000		Section					23/2020															University	06/24/2020 06/24/2020 06/24/2020 06/24/2		17, 2020
																						DepEd	06/23/2020 06/23/2020 06/23/2020 06/23/2	2020 06/23/2020	
	20CSCB05 Geotechnical Investigation for the	Planning &																				PICE	06/29/2020 06/29/2020 06/29/2	2020 06/29/2020	
	Widening of Permanent Bridge along Roman Expressway, Lucanin	Design Section	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	36 c.d.		PDE 2020	527,922.00	517,30	00.00	COA	07/02/2020 07/02/2020 07/02/2	2020 07/02/2020	
	Bridge (BO1608LZ) Mariveles, Bataan	Occion																				Holy Angel University	07/06/2020 07/06/2020 07/06/3	2020 07/06/2020	
	20CSCB06 Geotechnical Investigation for the																					PICE	06/29/2020 06/29/2020 06/29/3	2020 06/29/2020	
	Widening of Permanent Bridge, Amo Bridge (BO1609LZ) along Roman	Planning & Design	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	36 c.d.		PDE 2020	527,922.00	517,30	00.00	COA	07/02/2020 07/02/2020 07/02/2	2020 07/02/2020	
	Expressway, Mariveles, Bataan	Section	Trocurentent				17272020															Holy Angel	07/06/2020 07/06/2020 07/06/2	2020 07/06/2020	
	20CSCB07																					University	06/29/2020 06/29/2020 06/29/	2020 06/29/2020	+
	Geotechnical Investigation for the Widening of Permanent Bridge,	Planning & Design	Small Value	No	07/14/2020	06/22/2020	6/26-		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	36 c.d.		PDE 2020	527,922.00	517,30	00.00	COA	07/02/2020 07/02/2020 07/02/		
	Cabcaben Bridge 1 (BO1610LZ) along Roman Expressway,	Section	Procurement	140	07/14/2020	00/22/2020	7/2/2020		01/02/2020	07/10/2020	07/10/2020	07/13/2020	07/10/2020	01/11/2020	07/20/2020	30 c.u.		1 DL 2020	321,922.00	317,30	50.00	Holy Angel			
	Mariveles, Bataan 20CSCB08				-	-	-	-	1			-		-		-	\vdash				-	University	07/06/2020 07/06/2020 07/06/3	- 	+
	Geotechnical Investigation for the Widening of Permanent Bridge,	Planning &	Small Value				6/26-															PICE	06/29/2020 06/29/2020 06/29/3		
	Cabcaben Bridge 2 (BO1611LZ)	Design Section	Procurement	No	07/14/2020	06/22/2020	7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	36 c.d.		PDE 2020	527,922.00	517,30	00.00	COA	07/02/2020 07/02/2020 07/02/	2020 07/02/2020	
	along Roman Expressway, Mariveles, Bataan																					Holy Angel University	07/06/2020 07/06/2020 07/06/3	2020 07/06/2020	
	20CSCB09 Geotechnical Investigation for the	Diagram 2																				PICE	06/29/2020 06/29/2020 06/29/2	2020 06/29/2020	
	Widening of Permanent Bridge, Uyong Bridge (BO0061LZ) along	Planning & Design	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.		PDE 2020	263,961.00	263,00	00.00	COA	07/02/2020 07/02/2020 07/02/2	2020 07/02/2020	
	Gov. J.J. Linao Road Road, Pilar, Bataan	Section																				Holy Angel University	07/06/2020 07/06/2020 07/06/3	2020 07/06/2020	
	20CSCB10																					PICE	06/29/2020 06/29/2020 06/29/	2020 06/29/2020	+
	Geotechnical Investigation for the Widening of Permanent Bridge,	Planning & Design	Small Value	No	07/14/2020	06/22/2020	6/26-		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.		PDE 2020	263,961.00	262,96	61.00	COA	07/02/2020 07/02/2020 07/02/		
	Culvo Bridge (BO0065LZ) along Gov. J.J. Linao Road, Balanga City,	Section	Procurement	140	5.71-72020	00,22,2020	7/2/2020		5.70272020	0.710/2020	0.,10,2020	5.,15,2020	0.,10,2020	3.,11,2020	0.,20,2020	.0 0.0.		. 52 2020	200,001.00	202,90		Holy Angel			
	Bataan 20CSCB11											-				-					-	University	07/06/2020 07/06/2020 07/06/2	+	+
	Geotechnical Investigation for the Widening of Permanent Bridge,	Planning &	Small Value				6/26															PICE	06/29/2020 06/29/2020 06/29/3		
	Binukawan Bridge (BO0066LZ)	Design Section	Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.		PDE 2020	263,961.00	258,00	00.00	COA	07/02/2020 07/02/2020 07/02/2	2020 07/02/2020	
	along Gov. J.J. Linao Road, Bagac, Bataan																					Holy Angel University	07/06/2020 07/06/2020 07/06/3	2020 07/06/2020	
	20CSCB12 Geotechnical Investigation for the	Placeir - 0																			_	PICE	06/29/2020 06/29/2020 06/29/2	2020 06/29/2020	
	Widening of Permanent Bridge, Diversion Bridge (BO1570LZ) along	Planning & Design	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	36 c.d.		PDE 2020	527,922.00	526,92	22.00	COA	07/02/2020 07/02/2020 07/02/2	2020 07/02/2020	
	JLBMPR, Balanga City, Bataan	Section																				Holy Angel	07/06/2020 07/06/2020 07/06/3	2020 07/06/2020	
			L		1	L	<u> </u>	L	1	L	L	L	L	I	L	1		ı		l l		University	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		nge 4 of 15

20CSCB13 Geotechnical Investigation for the Widening of Permanent Bridge, Pilar Bridge (BO1582LZ) along JLBMPR, Pilar, Bataan	Planning & Design Section	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.	PDE 2020	263,961.00		263,000.00	PICE COA	06/29/202	0 07/02/2020 07/02/2020	07/02/2020	
20CSCB14 Geotechnical Investigation for the Widening of Permanent Bridge, Calungusan Bridge (B01583LZ)	Planning & Design	Small Value	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.	PDE 2020	263,961.00		258,600.00	Holy Angel University PICE	07/06/202 06/29/202 07/02/202	0 06/29/2020 06/29/2020	06/29/2020	
along JLBMPR, Örion, Bataan 20CSCB15 Geotechnical Investigation for the	Section Planning &	Procurement																		Holy Angel University PICE	07/06/202		07/06/2020 06/29/2020	
Widening of Permanent Bridge, Sto. Domingo Bridge (BO1584LZ) along JLBMPR, Orion, Bataan 20CSCB16	Design Section	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.	PDE 2020	263,961.00		258,600.00	COA Holy Angel University	07/02/202	0 07/06/2020 07/06/2020	07/06/2020	
Geotechnical Investigation for the Widening of Permanent Bridge, Pandam Bridge (B01587LZ) along JLBMPR, Orion, Bataan	Planning & Design Section	Small Value Procurement	No	07/14/2020	06/22/2020	6/26- 7/2/2020		07/02/2020	07/10/2020	07/10/2020	07/13/2020	07/16/2020	07/17/2020	07/20/2020	18 c.d.	PDE 2020	263,961.00		258,600.00	COA Holy Angel University	06/29/202 07/02/202 07/06/202	0 07/02/2020 07/02/2020	07/02/2020	
20GCB0005 Repair of Sideslope Protection & Drainage Canal along EPZA By Pass Road (SO1349LZ) Right Side, Mariveles, Bataan, KO159+(-022)- KO159+000 w/exception	Maintenance Section	Public Bidding	No	07/27/2020	06/29/2020	7/2-8/2020	07/09/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/28/2020	07/29/2020	07/30/2020	16 c.d.	2020 AMWP/PB- Routine Maint.	249,940.00		249,485.00	BCCI 07/06/2 COA 07/06/2 Holy Angel University 07/06/2	020 07/06/202		07/06/2020	
J.J. Linao Road (SO4822LZ) Bagac, Bataan, KO148+807-KO155+095	Maintenance Section	Public Bidding	No	07/27/2020	06/29/2020	7/2-8/2020	07/09/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/28/2020	07/29/2020	07/30/2020	85 c.d.	2020 AMWP/PB- Routine Maint.	1,791,991.34		1,788,225.50	BCCI 07/06/2 COA 07/06/2 Holy Angel 07/06/2	020 07/06/202	0 07/06/2020 07/06/2020	07/06/2020	
w/exception 2020-07-010 Procurement of Portland Cement for use in the Repair of Wheelguards along J.ct. Layac-Balanga-Mariveles Port Road at Bataan 2nd District	Maintenance Section	Small Value Procurement	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	15 c.d.	SR 2020-02- 000757 Routine Maint.	133,350.00		125,000.00	University BCCI COA Holy Angel	07/14/202	0 07/14/2020 07/14/2020	07/14/2020	
2020-07-011 Purchase of Office Supplies for use of Various Section for the 2nd Quarter of 2020 at DWPH Bataan 2nd DEO	Administrativ e Section	Shopping	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	7 c.d.	EAO 2020	390,879.30		372,266.00	University BCCI COA	07/22/202 07/14/202 07/14/202	0 07/14/2020 07/14/2020	07/14/2020	
2020-07-012 Purchase of Five (5) pcs. KYOCERA Digital Copier Toner TK- 479 for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	Direct Contracting	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	7 c.d.	EAO 2020	46,200.00		44,000.00	Holy Angel University BCCI COA	07/22/202 07/14/202 07/14/202	0 07/14/2020 07/14/2020	07/14/2020	
2020-07-013 Purchase of Six (6) Units Toner for Photo Copier assigned at Supply Unit at DPWH Bataan 2nd DEO	Supply Unit	Direct Contracting	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	7 c.d.	EAO 2020	45,900.00		43,800.00	Holy Angel University BCCI COA	07/22/202 07/14/202 07/14/202	0 07/14/2020 07/14/2020	07/14/2020	
2020-07-014 Purchase of Two Units Toner for use at Quality Assurance Section, DPWH Bataan 2nd DEO	Quality Assurance	Direct Contracting	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	3 c.d.	EAO 2020	18,480.00		17,000.00	Holy Angel University BCCI	_	0 07/22/2020 07/22/2020 0 07/14/2020 07/14/2020 0 07/14/2020 07/14/2020	07/14/2020	
2020-07-015 Procurement of Ten (10) Units Toner for the Photo Copier	Section Records Unit	Direct	No	07/22/2020		7/10-		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	7 c.d.	EAO 2020	76,650.00		73,000.00	Holy Angel University BCCI	_	0 07/22/2020 07/22/2020 0 07/14/2020 07/14/2020 0 07/14/2020 07/14/2020	07/14/2020	
Bataan 2nd DEO 2020-07-017 Procurement of Personal Safety	records offic	Contracting		GIVEE/EGEG		16/2020		01/11/2020	011112020	01/20/2020	01/21/2020	07723/2020		0112412020	7 0.0.	SR 2020-02-	70,000.00		73,000.00	Holy Angel University BCCI	07/22/202		07/22/2020	
Gear (3rd Qtr.) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	10 c.d.	000757 Routine Maint.	263,550.00		251,000.00	COA Holy Angel University BCCI	07/14/202		07/22/2020	
Purchase of Toner TASKALFA 3011i Copier assigned at Procurement Unit, DPWH Bataan 2nd DEO	Procurement Unit	Direct Contracting	No	07/22/2020		7/10- 16/2020		07/17/2020	07/17/2020	07/20/2020	07/21/2020	07/23/2020		07/24/2020	7 c.d.	EAO 2020	44,625.00		42,500.00	COA Holy Angel University	07/14/202 07/14/202 07/22/202	0 07/14/2020 07/14/2020	07/14/2020	
20GCB0008 Resurfacing of Shoulders along Gov. J.J. Linao Road (SO4822LZ) Binukawan Section (Both Sides) Bagac, Bataan	Maintenance Section	Public Bidding	No	08/18/2020	07/20/2020	7/24- 30/2020	08/03/2020	08/13/2020	08/13/2020	08/14/2020	08/17/2020	08/19/2020	08/20/2020	08/24/2020	25 c.d.	2020 AMWP/PB- Routine Maint.	499,779.00		498,480.00	COA 07/28/2 Holy Angel University 07/28/2	020 07/28/202		07/28/2020	
20GCB0007 (Re-advertisement) Proposed Deployment of Three (3) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan	Administrativ e Section	Public Bidding	No	08/17/2020	07/02/2020	7/28- 8/3/2020	08/04/2020	08/17/2020	08/17/2020	08/17/2020	08/17/2020	08/18/2020	08/18/2020	08/18/2020	1 year	EAO 2020	784,130.04		784,130.04	BCCI 08/10/2 COA 07/30/2 Holy Angel University 08/12/2	020 07/30/202		07/30/2020	Re-advertised due to adjustment on salary rate.
2020-07-019 Procurement of Various Materials for use in the Repair of	Maintenance Section	Small Value Procurement	No	08/11/2020		7/30- 8/5/2020		08/06/2020	08/06/2020	08/07/2020	08/10/2020	08/12/2020		08/13/2020	7 c.d.	SR 2020-02- 000757 Routine Maint.	62,291.25		62,060.00	BCCI COA	08/10/202 08/10/202	0 08/10/2020 08/10/2020	08/10/2020	
2nd District 2020-07-020 Procurement of Materials for use in Repair & Maintenance of Slope																				Holy Angel University BCCI	08/12/202	0 08/12/2020 08/12/2020 0 08/10/2020 08/10/2020		
Protection & Installation of Concrete Headwall along Jub. Layac-Balanga- Mariveles Port Road (Mariveles Zigzag Road) (SO1307LZ) Mariveles, Bataan	Maintenance Section	Small Value Procurement	No	08/11/2020		7/30- 8/5/2020		08/06/2020	08/06/2020	08/07/2020	08/10/2020	08/12/2020		08/13/2020	25 c.d.	AMWP 2020- Routine Maint.	551,307.75		548,047.00	COA Holy Angel University		0 08/10/2020 08/10/2020 0 08/12/2020 08/12/2020		

2020-07-021				1			1											1 1			1 1				$\overline{}$
Purchase and Delivery of Materials																					BCCI	08/10/2020 08/10/2020	08/10/2020	08/10/2020	
and Accessories for Automatic Traffic Classifiers (ATC) for the	Planning & Design	Small Value Procurement	No	08/11/2020		7/30- 8/5/2020		08/06/2020	08/06/2020	08/07/2020	08/10/2020	08/12/2020		08/13/2020	30 c.d.	s	SR 2020-02- 002948	558,990.60	53	32,900.00	COA	08/10/2020 08/10/2020	08/10/2020	08/10/2020	
Conduct of National Road Traffic Survey Program (NRTSP) DPWH-	Section	Frocurement				6/3/2020											002946				Holy Angel		00/10/0000		
Bataan 2nd DEO																					University	08/12/2020 08/12/2020	08/12/2020	08/12/2020	
2020-07-022 Purchase of Five Hundred (500)																					BCCI	08/10/2020 08/10/2020	08/10/2020	08/10/2020	
Reams of A4 Bond Paper for use of Various Sections at DPWH-Bataan		Shopping	No	08/11/2020		7/30- 8/5/2020		08/06/2020	08/06/2020	08/07/2020	08/10/2020	08/12/2020		08/13/2020	7 c.d.		EAO 2020	106,575.00	10	01,500.00	COA	08/10/2020 08/10/2020	08/10/2020	08/10/2020	
2nd DEO																					Holy Angel University	08/12/2020 08/12/2020	08/12/2020	08/12/2020	
2020-07-016																						00/44/2020 00/44/2020	00/44/2020	00/44/2020	Cancelled and
(Re-advertisement) Procurement of Two-Way Radio System, DPWH																					BCCI	09/14/2020 09/14/2020	09/14/2020	09/14/2020	re-advertised, no bidder/
Bataan 2nd DEO	Administrativ e Section	Shopping	No	09/18/2020		7/28- 8/13/2020		09/15/2020	09/15/2020	09/16/2020	09/17/2020	09/21/2020		09/22/2020	14 c.d.		PDE 2020	190,900.50	18	81,810.00	COA	09/11/2020 09/11/2020	09/11/2020	09/11/2020	supplier submitted
	0 00011011					0,10,2020															Holy Angel				Request For Quotation
																					University	09/14/2020 09/14/2020	09/14/2020	09/14/2020	(RFQ).
2020-09-023 Procurement of Spare Parts for use																s	SR2020-02-				BCCI	09/14/2020 09/14/2020	09/14/2020	09/14/2020	
of KYOCERA Multi-Function Laser Copier TASKALFA 2200 assigned at	Maintenance t Section	Direct Contracting	No	09/18/2020		7/28- 8/13/2020		09/15/2020	09/15/2020	09/16/2020	09/17/2020	09/21/2020		09/22/2020	7 c.d.	1 1	000757 Routine	33,884.55	3	32,271.00	COA	09/11/2020 09/11/2020	09/11/2020	09/11/2020	
Maintenance Section, DPWH- Bataan 2nd DEO	CCCGOTT	Contracting				0/10/2020											Maint.				Holy Angel	09/14/2020 09/14/2020	09/14/2020	09/14/2020	
2020-09-024																					University		09/14/2020	09/14/2020	+
Purchase of Four (4) pcs. Tire, 255/60 R18 including Balancing,	Finance	Small Value				7/28-									l	F	Y 2020 GAA								
Alignment and Tire Valve for use in One (1) Unit Nissan, Finance	Section	Procurement	No	09/18/2020		8/13/2020		09/15/2020	09/15/2020	09/16/2020	09/17/2020	09/21/2020		09/22/2020	7 c.d.		EAO	61,740.00	5	58,800.00	COA	09/11/2020 09/11/2020	09/11/2020	09/11/2020	
Section, DPWH-Bataan 2nd DEO,																					Holy Angel University	09/14/2020 09/14/2020	09/14/2020	09/14/2020	
20GCB0010 Resurfacing of Shoulders along																s	SR2020-02-				BCCI	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
Gov. J.J. Linao Road (Binukawan- Antipolo Sect.) (SO4822LZ) (Both	Maintenance Section	Public Bidding	No	11/11/2020	10/14/2020	10/16- 22/2020	10/23/2020	11/05/2020	11/05/2020	11/06/2020	11/09/2020	11/16/2020	11/16/2020	11/18/2020	28 c.d.		000757 Routine	499,667.07	49	98,620.00	COA	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
Sides) Bagac, Bataan																	Maint.				Holy Angel University	10/26/2020 10/26/2020 10/26/2020	10/26/2020	10/26/2020	
20GCB0011 Procurement of Reflectorized Traffic																					BCCI	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
Paint (White) for use in Repainting	Maintenance					10/16-									l	s	SR2020-04-						40/00/0000	40/00/0000	
of Bridges along Gov. J.J. Linao Road and Roman Expressway at	Section	Public Bidding	No	11/11/2020	10/14/2020	22/2020	10/23/2020	11/05/2020	11/05/2020	11/06/2020	11/09/2020	11/16/2020	11/16/2020	11/18/2020	10 c.d.		004748	1,992,270.00	1,98	88,153.00	COA	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
Bataan 2nd District																					Holy Angel University	10/26/2020 10/26/2020 10/26/2020	10/26/2020	10/26/2020	
20GCB0012 Procurement of Reflectorized																					BCCI	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
Enamel Paint (White) for use in																									
Repainting of Steel Guardrail Panels & Steel Posts along Lamao	Maintenance	Public Bidding	No	11/11/2020	10/14/2020	10/16-	10/23/2020	11/05/2020	11/05/2020	11/06/2020	11/09/2020	11/16/2020	11/16/2020	11/18/2020	10 c.d.	s	SR2020-04-	997,214.40	98	82,176.00	COA	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
DND Forestry Road (SO1361LZ) and Gov. J.J. Linao Road	Section					22/2020											004748								
(SO4821LZ) at Bataan 2nd District																					Holy Angel University	10/26/2020 10/26/2020 10/26/2020	10/26/2020	10/26/2020	
20GCB0013				1													-				+ + -				+
Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair																					BCCI	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
& Maint. Of National Roads &																							+		
Bridges (Carriageway, Asphalt & Conc. Shoulder) along Gov. J.J.	Maintananaa					10/16-											SR2020-04-				COA	10/22/2020 10/22/2020 10/22/2020	10/22/2020	10/22/2020	
Linao Road (SO4822LZ), Roman Expressway (SO1313LZ), JLBMPR	Maintenance Section	Public Bidding	No	11/11/2020	10/14/2020	22/2020	10/23/2020	11/05/2020	11/05/2020	11/06/2020	11/09/2020	11/16/2020	11/16/2020	11/18/2020	15 c.d.	l l'	004748	1,999,200.00	1,97	79,152.00					
(Tuyo-Daan Pare, Puting Buhangin- Alangan and Mariveles Zigzag																									
Road), Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District																					Holy Angel University	10/26/2020 10/26/2020 10/26/2020	10/26/2020	10/26/2020	
(CO 120222) at Battain 21th Brotilet																									
2020-10-025 Purchase of Five (5) units of Toner																					BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
of KYOCERA TASKALFA 4002i	COA Unit	Direct	No	10/28/2020		10/16-		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	7 c.d.	F	FY 200 EAO	76,440.00	7	72,800.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
assigned at COA Unit at DPWH- Bataan 2nd DEO		Contracting				22/2020															Holy Angel	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
2020-10-026				+																	University				+
Purchase and Delivery of Aircondition Unit for use of Planning	Planning &					10/16-															BCCI	10/20/2020 10/20/2020		10/20/2020	
and Design Section Chief, DPWH-	Design Section	Shopping	No	10/28/2020		22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	10 c.d.	'	PDE 2020	149,443.35	14	42,327.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Bataan 2nd DEO																					Holy Angel University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
2020-10-027 Procurement of Office Supplies for																	SR2020-02-				BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
the use of Maintenance Section for	Maintenance	Shopping	No	10/28/2020		10/16-		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	15 c.d.		000757	107,192.40	10	02,088.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
3rd Quarter at DPWH-Bataan 2nd DEO	Section					22/2020											Routine Maint.				Holy Angel	10/26/2020 10/26/2020		10/26/2020	
2020-10-028				+			-								-	 	+				University				+
Purchase of Binding and Laminating Machine for use of Planning and	Planning &					10/16-															BCCI	10/20/2020 10/20/2020		10/20/2020	
Design Section, DPWH-Bataan 2nd DEO	Design Section	Shopping	No	10/28/2020		22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	14 c.d.	'	PDE 2020	17,955.00	1	17,100.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
																					Holy Angel University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
2020-10-029 Procurement of Additional Materials																					BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
and other Fixtures to be installed at DPWH-New Office Building, Bataan		Small Value Procurement	No	10/28/2020		10/16- 22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	30 c.d.	s	SR2020-02- 00757	553,810.43	55	50,623.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
2nd District, Balanga City, Bataan	Section	riocurement				22/2020											00131				Holy Angel	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
2020-10-030				+			-								-	+ +	+			-	University				+
Purchase and Delivery of Safety Machines/Equipment with complete	Diensiere																				BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
accessories for use of Planning and	Design	Small Value Procurement	No	10/28/2020		10/16- 22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	10 c.d.		PDE 2020	404,880.00	38	85,600.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Design Section to Prevent Covid-19, DPWH-Bataan 2nd DEO	Section																				Holy Angel	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
2020 40 024				1			-								<u> </u>						University	10/20/2020 10/20/2020	1012012020	10/20/2020	
2020-10-031 Purchase and Delivery of Safety																	SR2020-02-				BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Machines/Equipment with complete accessories for use of Maintenance		Small Value	No	10/28/2020		10/16-		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	10 c.d.		000757	86,940.00		82,800.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Section to Prevent Covid-19, DPWH Bataan 2nd DEO	- Section	Procurement				22/2020											Routine Maint.				Holy Angel				
				<u> </u>											<u> </u>						University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	

Pr	020-10-032 rocurement of Grasscutters with complete accessories for use in	Materia	On all Makes				40/40											200000 04				BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Ro	owing and Clearing along National oads and Bridges (3rd Quarter) at PWH-Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	10/28/2020		10/16- 22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	10 c.d.		SR2020-04- 004748	230,160.00	2	229,600.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
																						Holy Angel University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
Pr 3/4	020-10-033 rocurement of Aggregates (Gravel '4", 3/8" G1 and Washed Sand-for																					BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Re Ca	tocking 3rd Quarter) for use in the epair & Maintenance of arriageway & Asphalt Shoulder & ther Structures along various	Maintenance Section	Small Value Procurement	No	10/28/2020		10/16- 22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	20 c.d.		SR2020-04- 004748	874,083.00	8	873,106.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
se	ection of National Roads and ridges at Bataan 2nd DEO																					Holy Angel University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
Pr	020-10-034 rocurement of Reflective Film rade 610 Series (2ft x 150ft-Black,																	SR2020-02-				BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Ye	ellow & White) (for Stocking) for se in the Fabrication of Road Signs	Maintenance Section	Small Value Procurement	No	10/28/2020		10/16- 22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	7 c.d.		000757 Routine	674,220.75	6	673,520.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
	ong National Roads & Bridges at ataan 2nd District																	Maint.				Holy Angel University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
Pr	020-10-035 rocurement of Longsleeve																s	SR2020-02-				BCCI	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Ro	niforms (3rd Qtr) for Routine & oadside Maintenance Crew along	Maintenance Section	Small Value Procurement	No	10/28/2020		10/16- 22/2020		10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/29/2020		10/30/2020	7 c.d.		000757 Routine	189,000.00	1	188,400.00	COA	10/20/2020 10/20/2020	10/20/2020	10/20/2020	
Ba	ational Roads and Bridges at ataan 2nd DEO																	Maint.				Holy Angel University	10/26/2020 10/26/2020	10/26/2020	10/26/2020	
Co	OCB0079 onstruction of Three (3) Units	Maintenance	Negotiated Procurement-															SR2020-10-				BCA	11/05/2020 11/05/2020	11/05/2020	11/05/2020	
He	PWH Standard One (1) Storey ealth Facilities Container Van, ariveles, Bataan	Section	Emergency Cases (Sect.	No	11/04/2020	10/16/2020			11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/04/2020	11/05/2020	11/06/2020	92 c.d.		011041	41,061,905.92	40,2	232,457.56	COA Holy Angel	11/05/2020 11/05/2020	11/05/2020	11/05/2020	
	OGCB0009		53.2)									-										University			11/09/2020	
Pr	rocurement of Network Equipment and Cables, DPWH-Bataan 2nd	27700					7/24-															BCCI	11/17/2020 11/17/2020 11/17/2020		11/17/2020	Resumed Opening of Bid
	EO	DITSO	Public Bidding	No	11/24/2020	07/20/2020	30/2020	07/31/2020	11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020	11/25/2020	11/25/2020	15 c.d.		GAA 2020	2,037,000.00	2,0	018,000.00	COA Holy Angel			11/17/2020	on November 20, 2020
21	020-11-036										-											University	11/23/2020 11/23/2020 11/23/2020		11/23/2020	
	rocurement of Network Fiber onnection, Accessories, DPWH-	ржоо	Small Value	N.	44/04/0000		11/13-		44/00/0000	44/00/0000	44/00/0000	44/00/0000	44/05/0000		44/05/0000	7.1		V 0000 F 10	500 400 00		504 500 00	BCCI	11/17/2020 11/17/2020		11/17/2020	
Ba	ataan 2nd DEO	DITSO	Procurement	No	11/24/2020		19/2020		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	7 c.d.		Y 2020 EAO	596,400.00		591,560.00	COA Holy Angel	11/17/2020 11/17/2020 11/23/2020 11/23/2020		11/17/2020	
20	020-11-037														1							University	 			
Ba	urchase of One (1) pc. of 3SM attery for use in One (1) Unit	F:	Constit Value				44/40											V 2020 CAA				BCCI	11/17/2020 11/17/2020			
Y5	ISSAN NAVARRA PICK-UP (F1- 550) Finance Section, DPWH	Finance Section	Small Value Procurement	No	11/24/2020		11/13- 19/2020		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	7 c.d.		Y 2020 GAA EAO	8,925.00		8,500.00	COA	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
	ataan 2nd DEO, Balanga City, ataan																					Holy Angel University	11/23/2020 11/23/2020	11/23/2020	11/23/2020	
	020-11-038 rocurement of Fire Extinguishers																					BCCI	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
as	r use of various Heavy Equipment, ssigned at Maintenance Section,	Maintenance		No	11/24/2020		11/13- 19/2020		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	15 c.d.	s	SR 2020-02- 000757	31,500.00		30,000.00	COA	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
	PWH-Bataan 2nd District ngineering Office	Section	Procurement				19/2020											000757				Holy Angel University	11/23/2020 11/23/2020	11/23/2020	11/23/2020	
	020-11-039 rocurement of Three (3) Units of																s	SR 2020-02-				BCCI	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
Pla			Small Value Procurement	No	11/24/2020		11/13- 19/2020		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	7 c.d.		000757 Routine	110,250.00	1	110,100.00	COA	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
Ro	oads & Bridges at Bataan 2nd istrict																	Maint.				Holy Angel University	11/23/2020 11/23/2020	11/23/2020	11/23/2020	
	020-11-040 rocurement of Handtools and other																					BCCI	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
	ccessories (for Stocking-4th uarter) for use of Maintenance	Maintenance	Small Value	No	11/24/2020		11/13-		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	10 c.d.	s	SR 2020-02- 000757	183,881.25		175,155.00	COA	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
	ctivities along National Roads and ridges at DPWH-Bataan 2nd DEO	Section	Procurement				19/2020											Routine Maint.				Holy Angel	11/23/2020 11/23/2020	11/23/2020	11/23/2020	
	020-11-041																					University	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
Ac	rocurement of Grasscutter ccessories (for Strocking-4th	Maintenance	Small Value				11/13-											SR 2020-02- 000757				 				
Ma	uarter) & Spare Parts for use of laintenance Activities along ational Roads and Bridges at	Section	Procurement	No	11/24/2020		19/2020		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	10 c.d.		Routine Maint.	277,384.00	2	264,700.00	COA	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
DF	PWH-Bataan 2nd District																					Holy Angel University	11/23/2020 11/23/2020	11/23/2020	11/23/2020	
Pr	020-11-042 rocurement of Materials for use in esurfacing of Shoulders, Slope																					BCCI	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
Pr He	rotection & Installation of Concrete eadwall along Jct. Layac-Balanga-	Maintenance	Small Value	No	11/24/2020		11/13-		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	10 c.d.		AMWP/PB 020-Routine	749,973.00	,	744,722.00	COA	11/17/2020 11/17/2020	11/17/2020	11/17/2020	
Ziç	ariveles Port Road (Mariveles- gzag Road) Sect. ID No.	Section	Procurement				19/2020										M	Maintenance	·			Hely As est				
	O1307LZ, Mariveles, Bataan																					Holy Angel University	11/23/2020 11/23/2020		11/23/2020	
Pι	020-11-043 uchase and Delivery of Automatic opUp Cover for Pick-up for use of	Planning &	Small Value				11/13-															BCCI	11/17/2020 11/17/2020		11/17/2020	
Pla	lanning & Design Section, DPWH- ataan 2nd DEO	Design Section	Procurement	No	11/24/2020		19/2020		11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/25/2020		11/25/2020	10 c.d.		PDE 2020	85,050.00		81,000.00	COA Holy Angel			11/17/2020	
	OGCB0014																 					University	11/23/2020 11/23/2020	11/23/2020	11/23/2020	
Se	elective Reblocking along EPZA y-Pass Road (Baraso Courntry)	Maintenance					11/26-											AMWP/PB				BCCI	12/03/2020 12/03/2020 12/03/2020		12/03/2020	
sc	O1349LZ & Bagac-Mariveles oad (Balon Anito Section)	Section	Public Bidding	No	12/21/2020	11/20/2020	12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	20	020 Routine Maint.	1,332,944.66	1,3	332,006.25	COA Holy Angel	12/02/2020 12/02/2020 12/02/2020	12/02/2020	12/02/2020	
SC	O1252LZ, Mariveles, Bataan																 					University	12/07/2020 12/07/2020 12/07/2020		12/07/2020	
Pr	rocurement of One (1) Unit 2HP /indow Type Aircon for use in	Procurement	Small Value				12/14-															BCCI	12/17/2020 12/17/2020	12/17/2020	12/17/2020	
Pr	rocurement Unit, DPWH-Bataan	Unit	Procurement	No	12/22/2020		20/2020		12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020		12/28/2020	7 c.d.	F	Y 2020 EAO	50,437.80		48,036.00	COA Holy Angel	12/16/2020 12/16/2020		12/16/2020	
																						University	12/21/2020 12/21/2020	12/21/2020	12/21/2020	page 7 of 15

2020-12-046	1	1		_	1					1								T T	1			
Purchase of One (1) Air																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Conditioning Unit 2-HP Split Type Inverter to be used at Supply Unit at	Supply Unit	Small Value Procurement	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	FY 2020 EAO	83,496.00		79,520.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
DPWH-Bataan 2nd DEO																		Holy Angel	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-047																		University BCCI	42/47/2020	12/17/2020 12/17/2020	40/47/2020	
Purchase of Ten (10) Units of Air Purifier to be used at various	Various					12/14-																
Sections at DPWH-Bataan 2nd	Sections	Shopping	No	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	EAO 2020	178,500.00		170,000.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
DEO																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-048																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Procurement of Fire Protection Devices at DPWH 2nd DEO	Administrativ	Small Value	No	12/22/2020		12/14-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	FY 2020 EAO	105,304.50		100,290.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
	e Section	Procurement	INO	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/20/2020	7 C.u.	F1 2020 EAO	105,304.50		100,290.00	Holy Angel				
																		University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-049 Purchase of One (1) Unit																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Uninterruptible Power Supply (UPS)	COA Unit	Shopping	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	FY 2020 EAO	8,858.85		8,437.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
for use at COA Office at DPWH- Bataan 2nd DEO						20/2020												Holy Angel	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-050	1									<u> </u>			\vdash					University	-		-	
Purchase of Office Supplies for use																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
of Various Section for the 4th Quarter of 2020 at DPWH-Bataan	Various Sections	Shopping	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	FY 2020 EAO	559,560.75		532,915.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
2nd DEO																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-051																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Purchase of Five Hundred (500) Reams of A4 Bond Paper for use of	Various					12/14-													-			
Various Offices at DPWH-Bataan	Sections	Shopping	No	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	FY 2020 EAO	106,575.00		101,500.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
2nd DEO																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-052																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Purhase of Office Supplies for use of COA Office at DPWH-Bataan 2nd	COA Unit	Shopping	No	12/22/2020		12/14-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	7 c.d.	FY 2020 EAO	147,276.94		140,263.75	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
DEO	COA UIII	Shopping	INU	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/20/2020	7 C.u.	F1 2020 EAO	147,270.94		140,263.75	Holy Angel				
																		University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-053 Procurement of Filters and Other																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Items for use in Preventive																						
Maintenance Schedule of Various Services Vehicle & Heavy	Maintenance	Small Value	No	12/22/2020		12/14-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	15 c.d.	SR 2020-02-	482,895.00		459,900.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
Equipment for the Second Semester of CY 2020 assigned at	Section	Procurement				20/2020								00757	. ,		,					
Maintenance Section, DPWH-																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
Bataan 2nd DEO																		Offiversity				
2020-12-054 Procurement of Oil and Lubricants																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
for use in Preventive Maintenance Schedule of Various Service Vehicle	,																					
& Heavy Equipment for the Forth	Maintenance Section	Small Value Procurement	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	SR 2020-02- 00757	320,932.50		305,650.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
Quarter of CY 2020 assigned at Maintenance Section, DPWH-	Section	Procurement				20/2020								00/5/								
Bataan 2nd DEO																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-055																		· ·				
Purchase of One (1) Unit A3 Printer	Planning &																	BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
for Planning and Design Section, DPWH-Bataan 2nd DEO	Design	Shopping	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	SR2019-07- 005698	52,403.40		49,908.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
	Section																	Holy Angel	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-056																		University BCCI	42/47/2020	42/47/2020 42/47/2020	40/47/2020	
Purchase of Supplies for the Conduct of Annual BMS Survey of	Planning &					12/14-								SR 2020-07-					-	12/17/2020 12/17/2020		
Planning and Design Section,	Design Section	Shopping	No	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	006285	160,104.63		152,480.84	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
DPWH-Bataan 2nd DEO	0000011																	Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-057																		BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Purchase and Delivery of One (1) Unit Laptop for RBIA, Planning and	Planning &	Ohamaiaa	Ni.	40/00/0000		12/14-	40/04/0000	40/04/0000	40/00/0000	12/22/2020	40/00/0000	40/00/0000		SR 2019-06- 003541/ SR	474 500 50		400.050.00		-			
Design Section DPWH-Bataan 2nd DEO		Shopping	No	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	14 c.d.	2020-06- 006011	174,562.50		166,250.00	COA	12/16/2020	12/16/2020 12/16/2020		
523														000011				Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-058 Procurement of One (1) Unit Laptop														SR 2019-07-				BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
(i7) for Electrical Design and	Planning &	Shopping	No	12/22/2020		12/14-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	10 c.d.	007037/SR	174,562.50		166,250.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
NRTSP use at Planning and Design Section, DPWH-Bataan 2nd DEO	Section					20/2020								2020-02- 002948	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	Holy Angel				
	1									1								University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-059 Purchase of Sprayers and additional	1																	BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Air-Purifiers to be used at DPWH- Bataan 2nd DEO	Various Sections	Small Value Procurement	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	FY 2020 EAO	144,597.60		137,712.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
Daiddii Ziiu DEU	SECTIONS	rrocurement				20/2020												Holy Angel		12/21/2020 12/21/2020		
2020-12-060	1			-						-								University	-		-	
Purchase and Delivery of Office	DE 2 :-																	BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Furniture at DPWH-Bataan 2nd DEO, Balanga City, Bataan	DE & ADE's Office	Small Value Procurement	No	12/22/2020		12/14- 20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	30 c.d.	EAO 2020	178,735.20		177,950.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
																		Holy Angel	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-061	+									+				-+		+		University		12/17/2020 12/17/2020	-	
Procurement of One (1) Unit Copier for use in Procurement Unit, DPWH-		Direct				12/14-												BCCI	+			
Bataan 2nd DEO	Unit	Contracting	No	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	30 c.d.	EAO 2020	309,750.00		295,000.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-062	İ																	BCCI	12/17/2020	12/17/2020 12/17/2020	12/17/2020	
Purchase of Spare Parts for TASKALFA 3011I, for use in	Procurement	Direct	NI.	12/22/222		12/14-	12/04/2002	10/04/0000	19/99/9999	12/22/222	19/99/9999	12/20/200	7	EAC 2022	00 004 00		E0 070 00		-			
Procurement Unit, DPWH-Bataan 2nd DEO	Unit	Contracting	No	12/22/2020		20/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7 c.d.	EAO 2020	62,661.90		59,678.00	COA	12/16/2020	12/16/2020 12/16/2020	12/16/2020	
																		Holy Angel University	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-063 Procurement of Network Cabling																	Ī	BCCI	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
Fixtures, Accessories, DPWH-	Administrativ	Shopping	No	12/28/2020		12/16-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	21 c.d.	EAO 2020	993,042.75		945,755.00	COA	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
Bataan 2nd DEO	e Section	opp.iig		20,2020		22/2020			1.23.2020		1.20,2020			5 2520	555,042.70		2 .0,1 00.00	Holy Angel				
																		University	12/24/2020	12/24/2020 12/24/2020	12/24/2020	
																						page 8 of 15

March 1999 Mar	2020-12-064	1		I	1							I						1 1	I					
March Marc	Procurement of WiFi Routers, WiFi																			BCCI	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
March Marc			Shopping	No	12/28/2020				12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	EAO 2020	226,065.00		215,300.00	COA	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
Part																					12/24/2020	12/24/2020 12/24/2020	12/24/2020	
March 1	2020-12-065																						-	
Column C	Procurement of Two (2) Units of																			BCCI	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
March Marc				No	12/28/2020				12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	7 c.d.		144,900.00		144,500.00	COA	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
March Marc	National Roads and Bridges at	Section	1 Tocurement				22/2020													Holy Angel	12/24/2020	12/24/2020 12/24/2020	12/24/2020	
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Purchase Anterior Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Planning & Section, DPVIH-Batasan 2nd DEO Section Prince Plann																					12/21/2020	12/21/2020 12/21/2020	12/21/2020	
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2020-1-077 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/			Snopping	No	12/28/2020				12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 C.d.	PUE 2020	882,105.00		840,100.00	L	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-1-2-077 Procurement of Two (2) Laptop (5 & 77) and Three (3) Desktop (77) por Use at Planning & Design Section					1																12/24/2020	12/24/2020 12/24/2020	12/24/2020	
Procurement of Two (2) Laplop (6 & i7) and Three (3) Deskept (i7) for use at Planning & Design Section DPWH-Bataan Znd DEO					1																12/21/2020	12/21/2020 12/21/2020	12/21/2020	
Section Power Po		Planning &			1		12/16																	
Dever-based from CI2 Air Conditioning Units 2-HP Split Type Inverter to be used at Quality Assurance Section, DPWH-Bataan 2nd DEO Design Section, DPWH-Bataan 2nd	use at Planning & Design Section,	Design	Shopping	No	12/28/2020				12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	10 c.d.	PDE 2020	804,484.80		766,176.00	COA	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-12-078 Purchase of Two (2) Air Conditioning Units 2-HP Split Type Inverter to be used at Quality Assurance Section, DPWH-Bataan 2nd DEO Procurement No 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020	DPWH-Bataan 2nd DEO	Jeonon			1																12/24/2020	12/24/2020 12/24/2020	12/24/2020	
Purchase of Two (2) Air Conditioning Units 2-HP Split Type Inverter to be used at Quality Assurance Section, DPWH-Bataan 2nd DEO Procurement No 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/202	2020-12-078				+															- · · · · ·			-	
Conditioning Office Procurement Policy Assurance Section, DPWH-Bataan 2nd DEO 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	Purchase of Two (2) Air	Quality			1															RCCI	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
Assurance Section, DPWH-Bataan 2nd DEO Holy Angel University 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/2		Assurance		No	12/28/2020				12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	7 c.d.	EAO 2020	178,500.00		170,000.00	COA	12/21/2020	12/21/2020 12/21/2020	12/21/2020	
2020-11-044 (Re-adevertised) Purchase of Metal Shelving Rack for use of Planning and Design Section, DPWH-Bataan 2nd DEO 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	Assurance Section, DPWH-Bataan	Section			1		==														12/24/2020	12/24/2020 12/24/2020	12/24/2020	
Re-advertised Purchase of Metal Shelving Rack for use of Planning and Design Section, DPWH-Bataan 2nd DEO Position		1			1	 									\vdash					 				
Sharing Nation due of Platining and Design Section, DPWH-Bataan 2nd DEO Design Section, DPWH-Bataan 2nd	(Re-adevertised) Purchase of Metal	Planning 9																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	Pa-advorticed
Holy Angel 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 Opening of Bids.		Design		No	12/28/2020				12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	PDE 2020	154,350.00		147,000.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	failure of
University 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/20/200 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/202			i rooureriielii		1		2012020													Holy Angel	19/90/9999	12/26/2020 40/20/2022	13/30/3000	Opening of Bids.
		<u> </u>																			12/20/2020	12/20/2020 12/26/2020	12/20/2020	

2020-12-079 Purchase of Supplies for use in	Planning 8																	BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	PDE 2020	382,068.23		363,874.50	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
	Section																	Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-080 Purchase of One (1) Unit Desktop																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Computer and One (1) Unit Printer for use at Cashier Unit at DPWH-	Administrativ e Section	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	7 c.d.	EAO 2020	141,947.40		135,188.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Bataan 2nd DEO	e Section					23/2020												Holy Angel	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-081														+				University BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Procurement of One (2) Desktop and One (1) Printer for use of	Planning & Design	Shopping	No	12/28/2020		12/23-	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/20/2020	12/29/2020	10 c.d.	PDE 2020	141,947.40		135,188.00	COA	12/22/2020	12/22/2020 12/22/2020	\vdash	
Planning and Design Section (RROW) Staff, DPWH-Bataan 2nd	Section	Спорринд	140	12/20/2020		25/2020	12/20/2020	12/20/2020	12/20/2020	12/20/2020	12/23/2020	12/23/2020	10 0.0.	1 02 2020	141,547.40		100,100.00	Holy Angel			\vdash	
DEO 2020-12-082																		University		12/26/2020 12/26/2020	-	
Purchase and Delivery of Automatic TopUp Cover for Pick-up for use of	Planning &	Small Value				12/23-												BCCI		12/22/2020 12/22/2020	-	
Office Service Vehicle, DPWH- Bataan 2nd DEO	Design Section	Procurement	No	12/28/2020		25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	10 c.d.	PDE 2020	99,750.00		95,000.00	COA Holy Angel	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
																		University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-083 Purchase of Modular Partition for	Planning &																	BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Design Section	Small Value Procurement	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	30 c.d.	PDE 2020	719,250.00		685,000.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
	Coolon																	Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-084 Purchase and Delivery of Supplies																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
for the Conduct of Annual BMS Survey of Planning and Design	Planning & Design	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	7 c.d.	SR2020-07- 006285	98,396.29		93,710.75	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Section, DPWH-Bataan 2nd DEO	Section																	Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-085																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Purchase and Delivery of Office Supplies for RBIA Activities 2020-	Planning & Design	Shopping	No	12/28/2020		12/23-	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	SR2020-06-	134,487.15		128,083.00	COA	12/22/2020	12/22/2020 12/22/2020	-	
2021, DPWH-Bataan 2nd DEO	Section	- 411 3				25/2020								006011	.,		.,	Holy Angel		12/26/2020 12/26/2020		
2020-12-086																		University BCCI	12/22/2020	12/22/2020 12/22/2020	+	
Purchase and Delivery of Supplies and Safety Gears for RBIA Activities	Planning &	Small Value	Ne	42/20/2020		12/23-	42/20/2020	42/20/2020	42/20/2020	42/20/2020	42/20/2020	42/20/2020	44	SR2020-06-	402.005.00		474 400 00				\vdash	
2020-2021, DPWH-Bataan 2nd DEO	Design Section	Procurement	No	12/28/2020		25/2020	12/20/2020	12/28/2020	12/28/2020	12/26/2020	12/29/2020	12/29/2020	14 c.d.	006011	182,805.00		174,100.00	COA Holy Angel	12/22/2020			
2020-12-087																		University			+	
Purchase of Safety Gears for the Preparation of RAP and EIA	Planning &	Small Value				12/23-								SR2020-02-				BCCI	12/22/2020	12/22/2020 12/22/2020		
Documents and Related Surveys, DPWH-Bataan 2nd DEO	Design Section	Procurement	No	12/28/2020		25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	30 c.d.	003326	193,945.50		184,710.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
																		Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-088 Purchase & Installation of Modern	Planning &					10/00												BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Blinds for use in Planning and Design Section, DPWH-Bataan 2nd	Danies	Small Value Procurement	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	PDE 2020	303,244.83		288,804.60	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
DEO																		Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-089 Purchase and Delivery of Automatic																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Classifier (ATC) Machine for the Conduct of National Road Traffic	Planning & Design	Small Value	No	12/28/2020		12/23-	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	30 c.d.	SR2020-02-	185,535.00		176,700.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Survey Program (NRTSP), DPWH- Bataan 2nd DEO	Section	Procurement				25/2020								002948	,		.,	Holy Angel	40/00/000		10/00/000	
2000 40 000																		University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-090 Purchase and Delivery of Supplies																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
and Materials to be use in National Road Traffic Survey Program	Design	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	30 c.d.	SR2020-02- 003052	313,131.00		298,220.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
(NRTSP) Activities, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Section					20/2020								200002				Holy Angel	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-091																		University				
Purchase of Two (2) Units 3in1 A4 Size Printer and One (1) Unit 3in1	Finance					12/23-												BCCI	12/22/2020	12/22/2020 12/22/2020	-	
A3 Size Printer for use of Finance Section, DPWH-Bataan 2nd DEO	Section	Shopping	No	12/28/2020		25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	EAO 2020	94,403.40		89,908.00	COA Holy Angel	12/22/2020	12/22/2020 12/22/2020		
2020-12-092																		University		12/26/2020 12/26/2020		
Purchase of One (1) Unit Lalptop for						10/00												BCCI	12/22/2020	12/22/2020 12/22/2020	-	
use of Finance Section (Budget Officer II), DPWH-Bataan 2nd DEO	Finance Section	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	EAO 2020	77,097.30		73,426.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
																		Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-093 Purchase of Supplies for IEC of																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
GAD Materials DPWH-Bataan 2nd DEO	District Focal Person	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	30 c.d.	SR2020-02- 003468	44,974.91		42,833.24	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
		<u> </u>		<u>L</u> _	<u> </u>				<u>L</u>	<u>L</u>				 		<u> </u>	 	Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-094 Purchase of Office Supplies for the	Die : -																	BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Preparation of RAP and EIA Documents and Related Surveys,	Design	Shopping	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	30 c.d.	SR2020-02- 003326	96,755.14		92,148.12	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
DPWH-Bataan 2nd DEO	Section																	Holy Angel University	12/26/2020	12/26/2020 12/26/2020	12/26/2020	
2020-12-095 Purchase of Office Furniture for use																		BCCI	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
in Planning and Design Section, DPWH-Bataan 2nd DEO	Design	Small Value Procurement	No	12/28/2020		12/23- 25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	14 c.d.	PDE 2020	36,750.00		35,000.00	COA	12/22/2020	12/22/2020 12/22/2020	12/22/2020	
Di WITI-Dataan ZNU DEU	Section	riocurement				2J/2U2U												Holy Angel	12/26/2020	12/26/2020 12/26/2020		
2020-12-096				1										00000				University BCCI	12/22/2020	12/22/2020 12/22/2020	-	
Procurement of Safety Shoes for Routine & Roadside Maintenance	Maintenance	Small Value	No	12/28/2020		12/23-	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	7 c.d.	SR2020-02- 000757	343,875.00		340,600.00	COA		12/22/2020 12/22/2020		
Crew and Technical Personnel assigned at Maintenance Section,	Section	Procurement		23,2020		25/2020					20,2020	20,2020	. 5.3.	Routine Maint.	3.3,070.00		_ 10,000.00	Holy Angel	12/26/2020	12/26/2020 12/26/2020		
DPWH-Bataan 2nd DEO	<u> </u>			1	<u> </u>				<u> </u>	<u> </u>								University	12/20/2020	.2/20/2020	12/20/2020	page 10 of 15

2020-12-097 Procurement of Office Supplies for																SR2020-02-					BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
the use of Maintenance Section for 4th Quarter at DPWH-Bataan 2nd	Maintenance Section	Shopping	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	7 c.d.		000757 Routine	43,013.25			40,965.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
DEO																Maint.					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
2020-12-098 Procurement of Stainless Templates	s															SR2020-02-					BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
for Bridge Name along National Roads at Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	20 c.d.		000757 Routine	248,959.20			237,104.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
																Maint.					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
2020-12-099 Procurement of Directional Signs																SR2020-02-					BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
along Various Road Sections at Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	15 c.d.		000757 Routine	295,554.00			290,300.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
																Maint.					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
2020-12-100 Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maint. Of National Roads and	r																				BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) EPZA By- Pass Road (SO1349LZ) and	Maintenance Section	Small Value Procurement	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	15 c.d.		SR2020-02- 000757 Routine Maint.	519,750.00			517,500.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Avenue of the Phils. (SO1342LZ) at Bataan 2nd District																					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
2020-12-101 Purchase of One (1) Unit A3 Printer																					BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
for IEC of GAD Materials, DPWH- Bataan 2nd DEO	District Focal Person	Shopping	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	30 c.d.		SR2020-02- 003468	52,403.40			49,908.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
2020-12-102																					Holy Angel University	12/26/2020 12/26/2020		12/26/2020	
Procurement of Rubber Dumper of Plate Compactor to be use for	Maintenance	Small Value			1:	2/23-										SR2020-02- 000757					BCCI	12/22/2020 12/22/2020		12/22/2020	
Maintenance of National Roads and Bridges at Bataan 2nd District		Procurement	No	12/28/2020		/2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	7 c.d.		Routine Maint.	14,700.00			14,000.00	COA Holy Angel		12/22/2020	12/22/2020	
2020-12-103																					University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
Procurement of Two (2) Units 3 in 1 A4 Printer and Two (2) Units 3 in 1	Construction	Shopping	No	12/28/2020		2/23-															COA				Cancelled due
A3 Printer for use of Construction Section at DPWH-Bataan 2nd DEO	Section	Shopping	No	12/20/2020	25.	/2020															Holy Angel				to lack of funds.
2020-12-104								_													University	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Procurement of Coolant and Tires for Basic Heavy Maintenance	Maintenance	Small Value	No	12/28/2020		2/23-	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	7 c.d.		SR2020-02- 000757	71,190.00			67,800.00	COA	12/22/2020 12/22/2020		12/22/2020	
Equipment assigned at Maintenance Section, DPWH-Bataan 2nd DEO	Section	Procurement			25.	/2020										Routine Maint.				·	Holy Angel	12/26/2020 12/26/2020		12/26/2020	
2020-12-105																00000000					University	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Procurement of Filters and Oil for the Preventive Maintenance (PM3 & 4) of Sinotruck assigned at	Maintenance Section	Small Value Procurement	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	30 c.d.		SR2020-02- 000757 Routine	50,568.00			48,160.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Maintenance Section at DPWH- Bataan 2nd DEO	Codion	1 roodromon				,2020										Maint.					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
2020-12-106 Purchase and Delivery of Supplies																					BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
and Materials to be used in Electrical Works and Maintenance of DPWH-Bataan 2nd DEO	Planning & Design Section	Small Value Procurement	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	20 c.d.		PDE 2020	129,243.45			123,089.00	COA	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Building, Balanga City, Bataan																					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
2020-12-107 Procurement of Four (4) Units																					BCCI				
Uninterruptible Power Supply (UPS) and One (1) Unit A3 Printer,	Finance Section	Shopping	No	12/28/2020		2/23- /2020															COA				Cancelled due to lack of funds
Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan																					Holy Angel University				
2020-12-108 Purchase of One (1) Unit 3 in 1																			T	T	BCCI	12/22/2020 12/22/2020	12/22/2020	12/22/2020	
Printer (A4) for use at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	12/28/2020		2/23- /2020	12/28/2	12/28/202	12/28/2020	12/28/2020	12/29/2020		12/29/2020	7 c.d.		EAO 2020	21,000.00			20,000.00	COA	12/22/2020 12/22/2020		12/22/2020	
																					Holy Angel University	12/26/2020 12/26/2020	12/26/2020	12/26/2020	
																	1,268,516,122.19								
												Contract Pric					1,232,104,031.77	1							
											Total S	avings (Tota	ii Alloted B	sudget - T	otal Cont	ract Price)	36,332,030.42		1						

page 11 of 15

Department of Public Works and Highways-Bataan 2nd District Engineering Office Procurement Monitoring Report as of December 29, 2020

		ent Monitoring	report as or	December	23, 2020																									
Code (UACS/PA P) Procurement Program/Project	t PMO/ End-User	Mode of Procurement	Is this early procurement	Resolution	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procur Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completio	&	Source of Funds	Total	BC (PhP) MOOE	со	Contract	MOOE	CO List of Invited Observer	d ers	re-bid Eligibility	Sub/Open	ot of Invitation		Delivery/ Completion/	Remarks (Explaining
			(Yes/No)	of Award											'n	Acceptanc e									Conf Check		Evaluation F		Acceptance (If applicable)	changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES	s																													
20CB0065 Concreting of Sitio Kinaragan to																							BCA	06/1	11/2020 06/11/2020	06/11/2020	06/11/2020 0	06/11/2020		
Sitio Batitaw Brgy. Duale Farm-to-	Construction	Public Bidding	No		06/08/2020	6/10- 16/2020	06/17/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020				90 c.d.		DA 2020	11,939,999.96					COA	06/1	11/2020 06/11/2020	06/11/2020	06/11/2020 0	06/11/2020	1	short of award
Market Road, Brgy. Duale, Limay, Bataan	Section					16/2020																	Holy An	gel 06/1		06/12/2020	06/12/2020 0	06/12/2020	1	I
20CB0066						-	-	 															Univers	sity			06/11/2020 0			
Concreting of Brgy. Ibis Farm-to- Market Road, Brgy. Ibis, Bagac,	Construction					6/10-																	BCA						1	I
Bataan	Section	Public Bidding	No		06/08/2020	16/2020	06/17/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020				90 c.d.		DA 2020	11,939,999.96					COA Holy An			06/11/2020		06/11/2020	1	short of award
																							Univers		12/2020 06/12/2020	06/12/2020	06/12/2020 0	06/12/2020	,	1
20CB0067 Concreting of Brgy. Alangan Farm-																							BCA	06/1	11/2020 06/11/2020	06/11/2020	06/11/2020 0	06/11/2020	1	I
to-Market Road, Brgy. Alangan,Limay, Bataan	Construction Section	Public Bidding	No		06/08/2020	6/10- 16/2020	06/17/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020				90 c.d.		DA 2020	11,940,000.00					COA	06/1	11/2020 06/11/2020	06/11/2020	06/11/2020 0	06/11/2020	1	short of award
																							Holy And Univers		12/2020 06/12/2020	06/12/2020	06/12/2020 0	06/12/2020	1	I
21CB0001 Construction of Multi-Purpose																							BCA	10/2	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020		1
Building, Brgy. Dangcol, Balanga City, Bataan	Construction Section	Public Bidding	Yes		10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				75 c.d.		GAA 2021	2,969,999.01					COA	10/2	27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of award
																							Holy And		02/2020 11/02/2020	11/02/2020	11/02/2020 1	11/02/2020	1	I
21CB0002																							BCA	,	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020		
Construction of Multi-Purpose Building in Barangay Puting	Construction	Public Bidding	Yes		10/16/2020	10/22-	10/20/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				75 c.d.		GAA 2021	2,940,000.00					COA	_	27/2020 10/27/2020	10/27/2020		10/27/2020		short of award
Buhangin, Orion, Bataan	Section	I dolle blading	162		10/10/2020	28/2020	10/23/2020	11/11/2020	, . 1/2020	11/12/2020	11/10/2020				10 t.d.		GAM ZUZ I	2,340,000.00					Holy An							SHOIL OF AWARD
21CB0003																							Univers	sity	02/2020 11/02/2020	11/02/2020		11/02/2020		
Construction of Multi-Purpose	Canatavatian					40/22																	BCA	10/2	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020	1	I
Building , Barangay Nagwaling, Pilar, Bataan	Construction Section	Public Bidding	Yes		10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				75 c.d.		GAA 2021	2,940,000.00					COA		27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of award
																							Holy And Univers		02/2020 11/02/2020	11/02/2020	11/02/2020 1	11/02/2020		<u></u>
21CB0004 Construction of Multi-Purpose																							BCA	10/2	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020	1	I
Building in Barangay Daan Bilolo, Orion, Bataan	Construction Section	Public Bidding	Yes		10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				75 c.d.		GAA 2021	2,940,000.00					COA	10/2	27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of award
																							Holy And Univers		02/2020 11/02/2020	11/02/2020	11/02/2020 1	1/02/2020	1	I
21CB0005																							BCA		26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020	,	
Construction of Multi-Purpose Building in Barangay Quinawan,	Construction	Public Bidding	Yes		10/16/2020	10/22-	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				75 c.d.		GAA 2021	2,939,999.98					COA	10/2	27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of award
Bagac, Bataan	Section					28/2020												_,,					Holy An	nol	02/2020 11/02/2020	11/02/2020		11/02/2020	1	1
21CB0006		1																					Univers	sity						<u> </u>
Construction of Multi-Purpose Building, Wawa, Limay, Bataan	Construction					10/22-																	BCA	_	26/2020 10/26/2020	10/26/2020		10/26/2020	1	I
Salating, Walta, Elliay, Salatin	Section	Public Bidding	Yes		10/16/2020	28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				120 c.d.		GAA 2021	5,939,999.06					COA		27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of awar
																							Holy And Univers		02/2020 11/02/2020	11/02/2020	11/02/2020 1	11/02/2020	,	H
21CB0007 Construction of Multi-Purpose																							BCA	10/2	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020	1	I
Building, Burgos, Pilar, Bataan	Construction Section	Public Bidding	Yes		10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				120 c.d.		GAA 2021	5,940,000.00					COA	10/2	27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of awar
																							Holy And Univers		02/2020 11/02/2020	11/02/2020	11/02/2020 1	11/02/2020	1	I
21CB0008 Concreting of Road in Barangay																							BCA	10/2	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020		1
Tundol, Limay, Bataan	Construction Section	Public Bidding	Yes		10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				50 c.d.		GAA 2021	2,841,999.94					COA	10/2	27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of award
	Section					20/2020																	Holy An		02/2020 11/02/2020	11/02/2020	11/02/2020 1	11/02/2020	1	I
21CB0009																							Univers	sity		10/26/2020		10/26/2020		
Concreting of Road, Barangay Tundol, Limay, Bataan	Construction	Public Bidding	Voc		10/16/2020	10/22-	10/20/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				75 c.d.		GAA 2021	4,949,999.98					<u> </u>	-	27/2020 10/27/2020	10/27/2020		10/27/2020	1	short of award
	Section	Fublic Bluding	Yes		10/10/2020	28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/10/2020				75 C.u.		GAA 2021	4,949,999.90					COA Holy An	aol					1	SHOIL OF AWARD
21CB0010																							Univers	sity	02/2020 11/02/2020	11/02/2020		11/02/2020		
Construction/Upgrading/	Canatavatian					40/22																	BCA	10/2	26/2020 10/26/2020	10/26/2020	10/26/2020 1	10/26/2020	1	I
Rehabiliation of Drainage along National Roads-Secondary Road-	Construction Section	Public Bidding	Yes		10/16/2020	10/22- 28/2020	10/29/2020	11/11/2020	11/11/2020	11/12/2020	11/16/2020				175 c.d.		GAA 2021	34,299,999.56					COA		27/2020 10/27/2020	10/27/2020	10/27/2020 1	10/27/2020	1	short of award
Roman Expressway-KO128+092- KO129+000, Bataan 2nd District																							Holy And Univers		02/2020 11/02/2020	11/02/2020	11/02/2020 1	11/02/2020		<u></u>
21CB0011 Construction of Multi-Purpose																							BCA	11/0	05/2020 11/05/2020	11/05/2020	11/05/2020 1	1/05/2020	1	I
Building in Barangay Atilano Ricardo, Bagac, Bataan	Construction Section	Public Bidding	Yes		10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020				75 c.d.		GAA 2021	2,969,999.36					COA	11/0	05/2020 11/05/2020	11/05/2020	11/05/2020 1	1/05/2020	1	short of award
																							Holy And Univers		09/2020 11/09/2020	11/09/2020	11/09/2020 1	1/09/2020	1	I
21CB0012 Construction of Multi-Purpose																							BCA		05/2020 11/05/2020	11/05/2020	11/05/2020 1	11/05/2020		·
Facility (Covered Court) Brgy. Reformista, Limay, Bataan	Construction	Public Bidding	Yes		10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020				120 c.d.		GAA 2021	2,969,999.48					COA	11/0	05/2020 11/05/2020	11/05/2020	11/05/2020 1	11/05/2020	1	short of award
Reiomista, Limay, Dataan	Section					11/4/2020																	Holy An		09/2020 11/09/2020	11/09/2020	11/09/2020 1	11/09/2020	1	I
21CB0013		+				 		+ +						 								\vdash	Univers	sity	05/2020 11/05/2020	11/05/2020		11/05/2020		
Construction of Multi-Purpose Building (Senior Citizens Center)	Construction	Public Bidding	Voc		10/23/2020	10/29-	11/05/2022	11/18/2020	11/19/2020	11/10/2020	11/22/2020				75 c.d.		GAA 2021	2,969,999.71					COA		05/2020 11/05/2020	11/05/2020		11/05/2020		short of
Brgy. Sto. Domingo, Orion, Bataan	Section	Fublic blading	Yes		10/23/2020	11/4/2020	11/05/2020	11/10/2020	11/10/2020	11/19/2020	11/23/2020				7 U. C. C.		GAA 2021	2,909,999./1					Holy An	aal						short of award
21CB0014		-						-															Univers	sity	09/2020 11/09/2020	11/09/2020		11/09/2020		i
Construction of Multi-Purpose	Construction					10/20																	BCA		05/2020 11/05/2020	11/05/2020		11/05/2020		i
Building (Covered Court) Barangay Camaya, Mariveles, Bataan	Construction Section	Public Bidding	Yes		10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020				90 c.d.		GAA 2021	4,950,000.00					COA		05/2020 11/05/2020	11/05/2020	11/05/2020 1	11/05/2020		short of award
																							Holy And Univers		09/2020 11/09/2020	11/09/2020	11/09/2020 1	11/09/2020		<u> </u>
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21CB0015 Construction of Multi-Purpose		,		1			ı										1 1	 1 1	 	-	ı	1
	Construction Section	Public Bidding	Yes		10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020			120 c.d.	Gi	GAA 2021	5,940,000.00	BCA COA	11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020		05/2020	short of aw
																		Holy Angel	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	
21CB0016																		BCA	11/05/2020 11/05/2020 11/05/2020	11/05/2020 11/0	05/2020	
Concreting of Road, Barangay Tenejero, Balanga City, Bataan	Construction	Dublic Didding	Vee		40/22/2020	10/29-	11/05/2020	44/40/2020	44/49/2020	11/19/2020	44/22/2020			00 - 4		GAA 2021	1,979,999.99	COA	 		05/2020	ahad of au
	Section	Public Bidding	Yes		10/23/2020	11/4/2020	11/05/2020	11/18/2020	11/10/2020	11/19/2020	11/23/2020			60 c.d.	G	DAA 2021	1,979,399.99	Holy Angel				short of aw
																		University	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	
21CB0017 Rehabilitation of Drainage Canal,																		BCA	11/05/2020 11/05/2020 11/05/2020	11/05/2020 11/0	05/2020	
Barangay Panilao, Pilar, Bataan	Construction Section	Public Bidding	Yes		10/23/2020	10/29- 11/4/2020	11/05/2020	11/18/2020	11/18/2020	11/19/2020	11/23/2020			90 c.d.	G	GAA 2021	2,969,999.99	COA	11/05/2020 11/05/2020 11/05/2020	11/05/2020 11/0	05/2020	short of aw
	Coolon					, .,2020												Holy Angel	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	
21CB0018														+ +				University			09/2020	
Construction/Rehabilitation of Multi- Purpose Building, Mariveles, Bataan	Construction					11/5-												l 	 			
,,	Section	Public Bidding	Yes		10/30/2020	11/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020			75 c.d.	G	SAA 2021	2,969,999.99	COA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	short of av
																		Holy Angel University	11/14/2020 11/14/2020 11/14/2020	11/14/2020 11/1	4/2020	
21CB0019 Construction of Multi-Purpose																		BCA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	
	Construction	Public Bidding	Yes		10/30/2020	11/5-	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020			120 c.d.	G	SAA 2021	5,939,999.98	COA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	short of av
	Section					11/2020												Holy Angel	 		4/2020	
1CB0020														-				University		11/14/2020 11/1	4/2020	
Rehabilitation/Reconstruction/																		BCA	11/09/2020			Cancelle Revision
Upgrading of Damaged Paved (Roads-Secondary Road-Roman	Construction Section	Public Bidding	Yes		10/30/2020	11/5- 11/2020	11/12/2020											COA	11/09/2020			POW du
Expressway-KO130+640- KO130+906, Bataan 2nd District																		Holy Angel University	11/14/2020			change desigr
21CB0021																		BCA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	
Construction of Tenejero Bypass Road, Barangay Tenejero, Balanga (Construction	Date District			40/00/0000	11/5-	44/40/0000	44/05/0000	44/05/0000	44/00/0000	40/04/0000			004 - 4			04 400 000 07		 			ab and of a
City, Bataan	Section	Public Bidding	Yes		10/30/2020	11/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020			224 c.d.	G	GAA 2021	24,499,999.87	COA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	short of a
																		Holy Angel University	11/14/2020 11/14/2020 11/14/2020	11/14/2020 11/1	4/2020	
21CB0022 Construction of Flood Control																		BCA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	
Structure Talisay River, Ala-uli	Construction	Public Bidding	Yes		10/30/2020	11/5-	11/12/2020	11/25/2020	11/25/2020	11/26/2020	12/01/2020			232 c.d.	G	GAA 2021	48,999,897.55	COA	11/09/2020 11/09/2020 11/09/2020	11/09/2020 11/0	09/2020	short of a
Section (Upstream) Sta0+000 - Sta0+419, Pilar, Bataan	Section					11/2020											15,555,555	Holy Angel			4/2020	
21CB0023																		University				
construction of Multi-Purpose																		BCA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	
uilding, Brgy. Diwa, Pilar, Bataan	Construction Section	Public Bidding	Yes		11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			75 c.d.	G	GAA 2021	2,970,000.00	COA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	short of
																		Holy Angel	11/28/2020 11/28/2020 11/28/2020	11/28/2020 11/2	28/2020	
1CB0024																		University	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	
Construction of Sitio Gasile River Control, Sta0+000-Sta0+350	Construction					11/19-												l 	 			
Bothsides) Pilar, Bataan	Section	Public Bidding	Yes		11/10/2020	25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			174 c.d.	G/	GAA 2021	28,769,815.06	COA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	short of a
																		Holy Angel University	11/28/2020 11/28/2020 11/28/2020	11/28/2020 11/2	28/2020	
21CB0025 Rehabilitation of Road, Sitio																		BCA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	
Batangas 3, Brgy. Liyang, Pilar,	Construction	Public Bidding	Yes		11/10/2020	11/19-	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			130 c.d.	G	SAA 2021	19,599,999.99	COA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	short of a
Bataan	Section	T dollo Didding			11/10/2020	25/2020	11/20/2020	12/00/2020	12/00/2020	12/10/2020	121112020			100 0.0.	"	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000,000.00	Holy Angel				onor or o
4000000																		University			28/2020	
21CB0026 Road Widening-Secondary Road-																		BCA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	
Gov. J.J. Linao Road-KO135+500 - (CO136+456, Bataan 2nd District	Construction Section	Public Bidding	Yes		11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			188 c.d.	G	GAA 2021	42,703,499.60	COA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	short of a
·																		Holy Angel	11/28/2020 11/28/2020 11/28/2020	11/28/2020 11/2	28/2020	
21CB0027														+ +				University		11/24/2020 11/2	24/2020	
Construction of Multi-Purpose Building, Balut II, Pilar, Bataan (Construction					11/19-													 			
bullarily, balacili, i liai, balaali	Section	Public Bidding	Yes		11/10/2020	25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			120 c.d.	G/	SAA 2021	5,940,000.00	COA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	short of a
																		Holy Angel University	11/28/2020 11/28/2020 11/28/2020	11/28/2020 11/2	28/2020	
21CB0028																		BCA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	
Preventive Maintenance-Secondary					11/10/2020	11/19-	11/26/2020	12/09/2020	12/00/2020	12/10/2020	12/14/2020			138 c.d.		GAA 2021	20,219,360.00	COA	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2	24/2020	short of a
	Construction	Public Ridding	Voc		11/10/2020	25/2020	11/20/2020	12/03/2020	12/03/2020	12/10/2020	12/14/2020			130 c.u.	0,	2021	20,219,300.00	Holy Angel				SHOIT OF
KO143+100-KO143+300,	Construction Section	Public Bidding	Yes			20/2020						I							11/28/2020 11/28/2020 11/28/2020		28/2020	
KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District		Public Bidding	Yes			23/2020												University		11/28/2020 11/2		
KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029		Public Bidding	Yes			20/2020													11/24/2020 11/24/2020 11/24/2020		24/2020	
KO143+100-KO143+300, CO144+400-KO144+900, Bataan Pand District P1CB0029 Construction of Flood Control Structure along Talisay River	Section	Public Bidding Public Bidding	Yes		11/10/2020	11/19-	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			232 c.d.	G	GAA 2021	48,999,815.28	University	 	11/24/2020 11/2	24/2020	short of
KO143+100-KO143+300, KO144+400-KO144+900, Bataan ZHO District ZHOB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 -	Section				11/10/2020		11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			232 c.d.	G	GAA 2021	48,999,815.28	University BCA COA Holy Angel	11/24/2020 11/24/2020 11/24/2020	11/24/2020 11/2 11/24/2020 11/2	24/2020	short of
C0143+100-KO143+300, C0144+400-KO144+900, Bataan nd District 1CB0029 construction of Flood Control ctructure along Talisay River cupang Proper Section, Sta 0+000 - tta 0+419, Balanga City, Bataan	Section				11/10/2020	11/19-	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			232 c.d.	G	GAA 2021	48,999,815.28	University BCA COA Holy Angel University	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2	24/2020	short of
(O143+100-KO143+300, (O144+400-KO144+900, Bataan the District (ICB0029) Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan (ICB0030) Construction of Multi-Purpose	Section Construction Section				11/10/2020	11/19- 25/2020	11/26/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020			232 c.d.	Gi	GAA 2021	48,999,815.28	University BCA COA Holy Angel	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2	24/2020	short of
(O143+100-KO143+300, O144+400-KO144+900, Bataan nd District 1CB0029 onstruction of Flood Control tructure along Talisay River cupang Proper Section, Sta 0+000 - tta 0+419, Balanga City, Bataan 1CB0030 construction of Multi-Purpose cuilding in Barangay Villa Angeles,	Section				11/10/2020	11/19-	11/26/2020			12/10/2020				232 c.d.		GAA 2021	48,999,815.28 2,940,000.00	University BCA COA Holy Angel University	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/03/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 12/03/2020 12/0	24/2020	
O143+100-KO143+300, O144+400-KO144+900, Bataan nd District 1CB0029 onstruction of Flood Control tructure along Talisay River upang Proper Section, Sta 0+000 - ta 0+419, Balanga City, Bataan 1CB0030 onstruction of Multi-Purpose uilding in Barangay Villa Angeles,	Section Construction Section Construction	Public Bidding	Yes			11/19- 25/2020												University BCA COA Holy Angel University BCA COA Holy Angel	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 12/03/2020 12/0 12/02/2020 12/0	24/2020 28/2020 03/2020	
O143+100-KO143+300, O144+400-KO144+900, Bataan nd District 1CB0029 Onstruction of Flood Control tructure along Talisay River cupang Proper Section, Sta 0+000 - ta 0+419, Balanga City, Bataan 1CB0030 Onstruction of Multi-Purpose uildiding in Barangay Villa Angeles, Orion, Bataan	Section Construction Section Construction	Public Bidding	Yes			11/19- 25/2020												University BCA COA Holy Angel University BCA COA Holy Angel University	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 12/03/2020 12/0 12/02/2020 12/0 12/07/2020 12/0	24/2020 28/2020 33/2020 37/2020	
(O143+100-KO143+300, (O144+400-KO144+900, Bataan rend District PICB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000- Sta 0+419, Balanga City, Bataan PICB0030 Construction of Multi-Purpose Suilding in Barangay Villa Angeles, Orion, Bataan	Construction Section Construction Section	Public Bidding Public Bidding	Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	Gi	GAA 2021	2,940,000.00	University BCA COA Holy Angel University BCA COA Holy Angel University BCA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/07/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 32/2020 37/2020 33/2020	short of
(O143+100-KO143+300, CO144+400-KO144+900, Bataan Ind District (ICB0029 Construction of Flood Control Structure along Talisay River Supang Proper Section, Sta 0+000 - Sita 0+419, Balanga City, Bataan (ICB0030 Construction of Multi-Purpose Juilding in Barangay Villa Angeles, Construction of Multi-Purpose Stullding (Barangay Learning Hub)	Section Construction Section Construction	Public Bidding	Yes			11/19- 25/2020	12/03/2020	12/16/2020	12/16/2020		12/23/2020				Gi			University BCA COA Holy Angel University BCA COA Holy Angel University BCA COA COA COA COA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/07/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 37/2020	short of
(O143+100-KO143+300, CO144+400-KO144+900, Bataan Ind District ICB0029 Construction of Flood Control Structure along Talisay River Lupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan ICB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Construction of Multi-Purpose Building (Barangay Learning Hub)	Section Construction Section Construction Section Construction	Public Bidding Public Bidding	Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	Gi	GAA 2021	2,940,000.00	University BCA COA Holy Angel University BCA COA Holy Angel University BCA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 12/03/2020 12/0 12/02/2020 12/0 12/07/2020 12/0 12/03/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 32/2020 37/2020 33/2020	short of
KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Tallsay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building in Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032	Section Construction Section Construction Section Construction	Public Bidding Public Bidding	Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	Gi	GAA 2021	2,940,000.00	University BCA COA Holy Angel Holy Angel	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/07/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/07/2020 12/0	24/2020 28/2020 33/2020 32/2020 37/2020 33/2020	short of
KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building (Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032 mprovement of Bagac Municipal Trade Center, Brgy. Tabing llog,	Construction Section Construction Section Construction Section Construction Section	Public Bidding Public Bidding Public Bidding	Yes Yes Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020 11/26- 11/26-	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	G _i	GAA 2021 GAA 2021	2,940,000.00	University BCA COA Holy Angel University BCA COA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/03/2020 12/0 12/07/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/07/2020 12/0 12/07/2020 12/0	24/2020 28/2020 33/2020 33/2020 37/2020 33/2020 33/2020 33/2020	short of
KO143+100-KO143+300, KO143+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building (Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032 Improvement of Bagac Municipal Trade Center, Brgy. Tabing llog,	Construction Section Construction Section Construction Section	Public Bidding Public Bidding	Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020 11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	G _i	GAA 2021	2,940,000.00	University BCA COA Holy Angel University BCA COA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 33/2020 37/2020 33/2020 37/2020 33/2020 33/2020	short of
KO143+100-KO143+300, KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building (Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032 Improvement of Bagac Municipal Trade Center, Brgy. Tabing llog, Bagac, Bataan	Construction Section Construction Section Construction Section Construction Section	Public Bidding Public Bidding Public Bidding	Yes Yes Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020 11/26- 11/26-	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	G _i	GAA 2021 GAA 2021	2,940,000.00	University BCA COA Holy Angel University BCA COA Holy Angel University BCA COA Holy Angel University BCA COA COA COA COA COA COA COA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 33/2020 37/2020 33/2020 33/2020 33/2020	short of
KO143+100-KO143+300, KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building (Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032 Improvement of Bagac Municipal Trade Center, Brgy. Tabing llog, Bagac, Bataan 21CB0033 Preventive Maintenance-Secondary	Construction Section Construction Section Construction Section Construction Section	Public Bidding Public Bidding Public Bidding	Yes Yes Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020 11/26- 11/26-	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	G _i	GAA 2021 GAA 2021	2,940,000.00	University BCA COA Holy Angel University	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 33/2020 37/2020 33/2020 37/2020 33/2020 33/2020	short of a
KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Tallsay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Balanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building in Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032 Improvement of Bagac Municipal Trade Center, Brgy. Tabing llog, Bagac, Bataan 21CB0033 Preventive Maintenance-Secondary Road-Roman Expressway-	Construction Section Construction Section Construction Section Construction Section Construction Construction	Public Bidding Public Bidding Public Bidding Public Bidding	Yes Yes Yes		11/20/2020 11/20/2020 11/20/2020	11/19- 25/2020 11/26- 12/2/2020 11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	G _i	GAA 2021 GAA 2021	2,940,000.00	University BCA COA Holy Angel University BCA COA	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 33/2020 37/2020 33/2020 37/2020 33/2020 33/2020	short of : short of : short of :
KO143+100-KO143+300, KO144+400-KO144+900, Bataan 2nd District 21CB0029 Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000 - Sta 0+419, Batanga City, Bataan 21CB0030 Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan 21CB0031 Construction of Multi-Purpose Building (Barangay Learning Hub) Brgy. Poblacion, Mariveles, Bataan 21CB0032 Improvement of Bagac Municipal Trade Center, Brgy. Tabing llog, Bagac, Bataan 21CB0033 Preventive Maintenance-Secondary Road-Roman Expressway-	Construction Section Construction Section Construction Section Construction Section	Public Bidding Public Bidding Public Bidding	Yes Yes Yes		11/20/2020	11/19- 25/2020 11/26- 12/2/2020 11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020			75 c.d.	G _i	GAA 2021 GAA 2021	2,940,000.00	University BCA COA Holy Angel University	11/24/2020 11/24/2020 11/24/2020 11/28/2020 11/28/2020 11/28/2020 11/28/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	11/24/2020 11/2 11/24/2020 11/2 11/28/2020 11/2 11/28/2020 12/0 12/02/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0 12/03/2020 12/0	24/2020 28/2020 33/2020 33/2020 37/2020 33/2020 37/2020 33/2020 33/2020	short of a

Part												 											
Part	Construction/Improvement of Access																	вса	12/03/2020	12/03/2020	12/03/2020 12/03/2020	12/03/2020	
Control of Control o	and Economic Zones Bagac- Mariveles By-Pass Road connecting Bagac-Mariveles Road to Freeport	Construction	Public Bidding	Yes	11/20/2020	11/26- 12/2/2020	12/03/2020	12/16/2020	12/16/2020	12/17/2020	12/23/2020		189 c.d.	GAA 2021	48,249,999.97			COA	12/02/2020	12/02/2020	12/02/2020 12/02/2020	12/02/2020	short of award
Part of the Part	Garments, Fashion Bags, FAB, Mariveles, Bataan																		12/07/2020	12/07/2020	12/07/2020 12/07/2020	12/07/2020	
Part of the column	Construction of Multi-Purpose																	BCA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
March Marc			Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		120 c.d.	GAA 2021	7,919,999.99				12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Marke Mark																			12/14/2020	12/14/2020	12/14/2020 12/14/2020	12/14/2020	
Column C																		BCA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
Market			Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		180 c.d.	GAA 2021	19,800,000.00			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Market																			12/14/2020	12/14/2020	12/09/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/09/2020 12/09/ 12/14/2020 12/14/2020 12/14/ 12/09/2020 12/09/2020 12/09/	12/14/2020	
March																			12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
March Marc	Building (Hall) Phase 1, Barangay		Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		225 c.d.	GAA 2021	49,499,874.41			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	20	short of award
March Marc	madya, mantolog, Baldan	Occion																	12/14/2020	12/14/2020	12/14/2020 12/14/2020	12/14/2020	
Part of the control																			12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
March Marc	Jct. Layac-BalMar. Port Road-		Public Biddina	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		64 c.d.	GAA 2021	15.679.999.74			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Part		Section													.,			Holy Angel					
Part	21CB0039																						
Control Cont	ding of Damaged Paved Roads-																				12/09/2020 12/09/2020 12/14/2020 12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020		
Column	Expressway-KO130+640-		Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		136 c.d.	GAA 2021	19,037,479.85			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Property of the property of																			12/14/2020	12/14/2020	12/14/2020 12/14/2020	12/14/2020	
Part																		BCA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
Column C	ding of Damaged Paved Roads-	1																BOA	12/09/2020	12/09/2020	12/09/2020	12/09/2020	
Part	Mar. Port Road-KO160+032-		Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		200 c.d.	GAA 2021	34,360,759.67			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Column C	KO161+000. KO158+(-158)-	Section																					
Part	KO159+120, Bataan 2nd District																		12/14/2020	12/14/2020	12/14/2020 12/14/2020	12/14/2020	
Processor Proc																		BCA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
Control Cont	EPZA By-Pass Road (Baraso		Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		170 c.d.	GAA 2021	39,199,999.98			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Part		Section													,,			Holy Angel					
Control Cont																						<u> </u>	
Column C	Roman Expressway-KO136+958-		Public Ridding	Vas	11/27/2020	12/3-9/2020	12/10/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		242 c d	GAA 2021	77 100 000 55					-			short of award
Control of Control o		Section	T ubile blading	103	11/2//2020	12/0 3/2020	12/10/2020	12/23/2020	12/23/2020	01/04/2021	01/00/2021		242 0.0.	07412021	77,100,000.00								Short of award
Control Cont	21CB0043																					1	
Control Environment of Market and Market a																		BCA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	
Part			Public Bidding	Yes	11/27/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020		203 c.d.	GAA 2021	29,399,019.99			COA	12/09/2020	12/09/2020	12/09/2020 12/09/2020	12/09/2020	short of award
Part	KO119+923, Bataan 2nd District																		12/14/2020	12/14/2020	12/14/2020 12/14/2020	12/14/2020	
Part																		BCA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	
Relating Or Finance	Development of DPWH Bataan 2nd		Public Bidding	Yes	12/04/2020		12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		200 c.d.	GAA 2021	39,599,999.63			COA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	short of award
Part		Section				15/2020													12/15/2020	12/15/2020	12/15/2020 12/15/2020	12/15/2020	
Designation of Market Plant																			12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	
Declaration (Region	Building (Tourism Center Park		Public Bidding	Yes	12/04/2020	12/9-	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		225 c.d.	GAA 2021	39.599.999.98			COA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	short of award
Contraction of Main Personal Public Bishing (MFA MARP Pupular Bishin	Development) Bagong Silang,	Section				15/2020												Holy Angel					
Column Page	21CB0046																					<u> </u>	
Abstraction, Busses	Building (AFAB Multi-Purpose Hall)		Public Ridding	Vac	12/04/2020		12/16/2020	12/20/2020	12/20/2020	01/04/2021	01/06/2021		225 c.d	GAA 2021	10 100 008 63								short of award
Public Bidding Ves 1204/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200 1279/200		Section	1 ublic blading	163	12/04/2020	15/2020	12/10/2020	12/29/2020	12/23/2020	01/04/2021	01/00/2021		223 6.0.	OAA 2021	45,435,500.03								Short of award
Reduction of Control (Control	21CB0047																	University					
Section Sect	Rehabilitation of Bataan People's	Construction	Doble- Divin	Vaa	40/04/0000		40/40/000	40/00/000	40/00/0000	04/04/022	04/00/000		20-	044.0001	40 400 000 =-					-			
21 CBB048			Public Bidding	res	12/04/2020		12/16/2020	12/29/2020	12/29/2020	U1/U4/2021	01/06/2021		225 c.d.	GAA 2021	49,499,992.76								short of award
Construction of Multi-Purpose Building (Wellness Carding (Wellne	21CB0048																	University					
Mariveles Mental Welfness and General Hospital, Mariveles, Bataan General Hospital, Mariveles, Bataa	Construction of Multi-Purpose	Construction				12/9-												-					
21/16/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/	Mariveles Mental Wellness and	Section	Public Bidding	Yes	12/04/2020		12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		250 c.d.	GAA 2021	53,752,944.54								short of award
Preventive Maintenance-Secondary Road-Roman Expressway-KO136+494, KO136+494-KO136+494, KO126+224, KO136+494-KO136+494-KO136+52-KO136+494, KO136+496-KO136+52-KO136+599, Bataan 2nd DEO Public Bidding Yes 12/04/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11	<u> </u>																		12/15/2020	12/15/2020	12/15/2020 12/15/2020	12/15/2020	
KO136+152-KO136+494, KO126+209-KO126+224, KO136+494, KO136+40K0137+380, KO136+40K0137+380, KO135+450-KO136+559, Bataan 2nd EO COA 12/11/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	Preventive Maintenance-Secondary																	BCA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	
Holy Angel 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/	KO136+152-KO136+494,		Public Bidding	Yes	12/04/2020		12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		141 c.d	GAA 2021	21.431.619.79			COA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	short of award
2nd DEO 21CB0050 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan Holy Angel 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	KO137+246-KO137+380,	Section	2 2 2 2 2 3 3 3			15/2020		12.2020							,, , , , , , , , ,			Holy Apacl		-			
Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan Construction Public Bidding Yes 12/04/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2			<u> </u>													 	 		12/15/2020	12/15/2020	12/15/2020 12/15/2020	12/15/2020	
Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan COA 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/1																		BCA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	
to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan Holy Angel 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/20	Destinations-Access Road leading	Construction	Public Bidding	Yes	12/04/2020		12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		160 c.d	GAA 2021	21.584.154.99			COA	12/11/2020	12/11/2020	12/11/2020 12/11/2020	12/11/2020	short of award
	to Mt. Samat Shrine of Valor, Brgy.	Section	2 2 2 2 2 3 3 3			15/2020		12.2020					. 20 0.0.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	.,,																		12/15/2020	12/15/2020	12/15/2020 12/15/2020	12/15/2020	

20CB0080 Concreting of Brgy. Reformista																	BCA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
FMR, Brgy. Reformista, Limay, Bataan	Construction Section	Public Bidding	No	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		120 c.d.		DA 2020 (Bayanihan II)	9,949,999.99		COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	short of award
																	Holy Angel University	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
20CB0081 Concreting of Brgy. Banawang																	BCA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
FMR, Brgy. Banawang, Bagac, Bataan	Construction Section	Public Bidding	No	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		75 c.d.		DA 2020 (Bayanihan II)	9,949,999.95		COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	short of award
																	Holy Angel University	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
20CB0082 Concreting of Brgy. Liyang FMR, Brgy. Liyang, Pilar, Bataan																	BCA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
Brgy. Liyang, Pilar, Bataan	Construction Section	Public Bidding	No	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		75 c.d.		DA 2020 (Bayanihan II)	9,949,999.90		COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	short of award
																	Holy Angel University	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
20CB0083 Concreting of Brgy. Ala-uli FMR,																	BCA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
Brgy. Ala-uli, Pilar, Bataan	Construction Section	Public Bidding	No	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		75 c.d.		DA 2020 (Bayanihan II)	9,949,999.54		COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	short of award
																	Holy Angel University	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
20CB0084 Construction of Toilet and																	BCA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
Sanitation Facilities in Municipality of Pilar, Bagac, Mariveles, Limay,	Construction Section	Public Bidding	No	12/04/2020	12/9- 15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		240 c.d.		FY 2020 GAA	25,173,499.08		COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	short of award
Orion and City of Balanga, Bataan 2nd District																	Holy Angel University	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
										Tot	al Alloted Budget of On	-going Pro	curement	Activities	1,070,053,632.43								

Prepared by:

Recommended for Approval by:

APPROVED:

TERESITA C. SURALTA Head, BAC Secretariat MARY ANN R. PALAYPAY BAC Chairperson ULYSSES C. LLADO Head of the Procuring Entity

page 15 of 15