

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2023 (Second Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
3002051 00491000	23CA0073 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Improvement / Rehabilitation of Solar Water System in Barangay Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	8-Aug-23	15-Aug-23 to 21-Aug-23	24-Aug-23	5-Sep-23	5-Sep-23	11-Sep-23	20-Sep-23	21-Sep-23	22-Sep-23	28-Sep-23	5-Oct-23			FY 2023 GAA	9,799.99		9,799.99	9,588.51		9,588.51	COA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23		
3002051 00492000	23CA0074 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Samal, Bataan	Construction Section	NO	Competitive Bidding	8-Aug-23	15-Aug-23 to 21-Aug-23	24-Aug-23	5-Sep-23	5-Sep-23	11-Sep-23	20-Sep-23	21-Sep-23	22-Sep-23	29-Sep-23	6-Oct-23			FY 2023 GAA	9,799.99		9,799.99	9,589.24		9,589.24	COA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23		
3002261 05792000	23CA0075 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Facility (Abucay Plaza), Abucay, Bataan	Construction Section	NO	Competitive Bidding	8-Aug-23	15-Aug-23 to 21-Aug-23	24-Aug-23	5-Sep-23	5-Sep-23	18-Sep-23	20-Sep-23	21-Sep-23	22-Sep-23	2-Oct-23	3-Oct-23			FY 2023 GAA	19,799.99		19,799.99	19,369.69		19,369.69	COA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23		
Total Alloted Budget of Procurement Activities																		1,399,199.59														
Total Contract Price of Procurement Activities Conducted																					1,365,552.18											
Total Savings (Total Alloted Budget - Total Contract Price)																					33,647.41											

ON - GOING PROCUREMENT ACTIVITIES

23CA0076	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Mandama - Pulo, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 23-Nov-23	24-Nov-23 to 28-Nov-23							FY 2023 RA 11936 Regular 2023 Current	2,375.99	2,375.99	-		-	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
23CA0077	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building (Covered Court), Barangay Talmundoc, Orani, Bataan	Construction Section	NO	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 23-Nov-23	24-Nov-23 to 28-Nov-23							FY 2023 RA 11936 Regular 2023 Current	2,375.99	2,375.99	-		-	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
23CA0078	Repair of Classrooms - Batch 2 - Repair of Nine (9) Classrooms in St. Ma. Virginia P. Leonzon Memorial Elementary School, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 05-Dec-23							DEPED 2023	2,375.99	2,375.99	-		-	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
23CA0079	Repair of Classrooms - Batch 2 - Repair of Eight (8) Classrooms in Gugo Elementary School, Samal, Bataan	Construction Section	NO	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 05-Dec-23							DEPED 2023	2,375.99	2,375.99	-		-	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
23CA0080	Construction of New Upper Binictican Bridge, Subic Bay Freeport Zone	Construction Section	NO	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 05-Dec-23							FY 2023 GAA	2,375.99	2,375.99	-		-	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
23CA0081	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Balut, Orani, Bataan	Construction Section	NO	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 14-Dec-23	15-Dec-23 to 18-Dec-23							FY 2023 RA 11936 Regular 2023 Current	2,375.99	2,375.99	-		-	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
23CA0082	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Tapiho, Orani, Bataan	Construction Section	NO	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 14-Dec-23	15-Dec-23 to 18-Dec-23							FY 2023 RA 11936 Regular 2023 Current	2,375.99	2,375.99	-		-	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																								PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																								PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Elgibty Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
	23CA0083 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of San Juan Vicinal Road (Pugad Lawin to Samal North Elementary School), Samal, Bataan	Construction Section	NO	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 14-Dec-23	15-Dec-23 to 18-Dec-23						FY 2023 RA 11936 Regular 2023 Current	9,799.99		9,799.99	-		-		COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PICE	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
	23CA0084 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Culs, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23						FY 2023 RA 11936 Regular 2023 Current	9,799.99		9,799.99	-		-		COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
	23CA0085 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Upgrading / Rehabilitation of Road, Sitio Kabukiran, Barangay Calaylayan, Abucay, Bataan	Maintenance Section	NO	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23						FY 2023 RA 11936 Regular 2023 Current	19,799.99		19,799.99	-		-		COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
	23CA0086 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building (Covered Court), Barangay Pub - Kabalutan, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23						FY 2023 RA 11936 Regular 2023 Current	2,375.99		2,375.99	-		-		COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
Total Alloted Budget of Procurement Activities																		58,407.89														
Total Contract Price of Procurement Activities Conducted																					-											
Total Savings (Total Alloted Budget - Total Contract Price)																					58,407.89											

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
Head, Procurement Unit
Engineer III


CELIA M. RAMOS
BAC - Chairperson


ERLINDO R. FLORES, JR.
District Engineer

ON - GOING PROCUREMENT ACTIVITIES

24CA0001	Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Doña - Sibul Road, Barangay Doña, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	12,374.99		12,374.99	12,103.12		12,103.12	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
24CA0002	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 097+956 - KO 098+057, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	1,772.82		1,772.82	1,737.41		1,737.41	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
24CA0003	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Mabatang Vicinal Rd - KO 119 + 000 - KO 119 + 458, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	8,182.02		8,182.02	8,020.09		8,020.09	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
24CA0004	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Ciegulman Vicinal Rd - KO 119 + 904 - KO 120 + 663, Sema, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	19-Dec-23 to 02-Jan-24	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	6,578.74		6,578.74				COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		Failure of Bidding
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
24CA0005	Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Siongo Road, Barangay Omboy, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	4,949.99		4,949.99	4,849.64		4,849.64	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		

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	24CA0006 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Orani River (Phase III), Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	13-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	47,039.99		47,039.99	46,027.64		46,027.64	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
	24CA0007 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River (Phase 3AGP), Palihan Section, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	13-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	48,999.99		48,999.99	47,943.62		47,943.62	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
	24CA0008 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	7,424.99		7,424.99	7,277.24		7,277.24	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
	24CA0009 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Gugo, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	17-Oct-23	24-Oct-23 to 30-Oct-23	6-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23 to 18-Dec-23	28-Nov-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	4,949.99		4,949.99	4,851.49		4,851.49	COA	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23	29-Oct-23		
																									PCA	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
																									PICE	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
	24CA0010 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Hermosa River (Phase III), Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	6-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	48,999.99		48,999.99	47,982.05		47,982.05	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0011 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Skos Pag-asa, Ktang, Sanggangga, and Gomez to Sanggangga, Barangay Mabatang, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	19-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	14,849.99		14,849.99	14,535.53		14,535.53	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0012 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Hermosa Poblacion Rd - Chainage 212 - Chainage 307, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	3,495.66		3,495.66	3,424.21		3,424.21	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0013 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 105+000 - KO 105+650, KO 111+000 - KO 111+683, KO 114+327 - KO 114+915, KO 116+170 - KO 117+084, Orani, Samal and Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	68,997.49		68,997.49	67,444.89		67,444.89	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0014 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO 101+043 - KO 101+100, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	6,468.98		6,468.98	6,329.29		6,329.29	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0015 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Balsik, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	7,424.99		7,424.99	7,276.49		7,276.49	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0016 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok 3, Barangay Bamban, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	6-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	9,899.99		9,899.99	9,684.10		9,684.10	COA	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
	24CA0017 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tuyco River (Phase II - DM), Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	25-Oct-23	01-Nov-23 to 07-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23 to 27-Nov-23	28-Nov-23 to 18-Dec-23	29-Dec-23	19-Dec-23 to 02-Jan-24	03-Jan-24 to 10-Jan-24	11-Jan-24 to 17-Jan-24			FY 2024 GAA	96,499.99		96,499.99	94,140.68		94,140.68	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
	24CA0018 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway - KO101+(-050)-KO101+043, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	9,784.31		9,784.31	9,575.32		9,575.32	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2023 (Second Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total ('000)	MOOE		CO	Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance	
-	24CA0019 Asset Preservation Program - Rehabilitation/Reconstructions of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Roman Expressway - K0112+470-K0112+635, Samal, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	09-Jan-24 to 23-Jan-24	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	13,719.99		13,719.99	-		-	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0020 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Mulawin-Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	4,899.99		4,899.99	4,792.93		4,792.93	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0021 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Calaylayan, Abucay, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	12,374.99		12,374.99	12,127.50		12,127.50	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0022 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Alikabok Road, Barangay Bayan, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	4,949.99		4,949.99	4,843.63		4,843.63	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0023 Basic Infrastructure Program - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure along Barangay Pulo, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	9,899.99		9,899.99	9,702.00		9,702.00	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0024 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Mabiga River, Tributary to Colo River, Phase III-DM, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	72,375.00		72,375.00	70,927.49		70,927.49	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River (Phase III-DM), Palihan Section, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23 to 18-Dec-23	19-Dec-23 to 08-Jan-24	19-Dec-23	09-Jan-24 to 23-Jan-24	24-Jan-24 to 31-Jan-24	01-Feb-24 to 07-Feb-24			FY 2024 GAA	72,374.99		72,374.99	70,837.26		70,837.26	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
																									PCA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
																									PICE	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23			
-	24CA0026 Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River, Bamban Section, Phase III - DM, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	96,499.99		96,499.99	94,140.27		94,140.27	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23			
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
-	24CA0027 Local Program - National Building Program - Buildings and Other Structures - Multi - Purpose / Facilities - Construction (Completion) of DPWH Bataan 1st DEO Building (Phase III), Roman Expressway, Mulawin, Orani, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	29,399.99		29,399.99	28,811.90		28,811.90	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23			
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23			

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2023 (Second Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
-	24CA0028 Basic Infrastructure Program - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay San Pedro, Hermosa, Bataan	BATAAN FIRST DEO	YES	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23 to 26-Dec-23	29-Dec-23	26-Dec-23 to 03-Jan-24	04-Jan-24 to 11-Jan-24	12-Jan-24 to 18-Jan-24			FY 2024 GAA	4,949.99		4,949.99	4,850.99		4,850.99	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		

Prepared by:

Recommended for Approval by:

APPROVED:

LUISA R. LINTAG
Head, Procurement Unit
Engineer III

CELIA M. RAMOS
BAC - Chairperson

ERLINDO R. FLORES, JR.
District Engineer