

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATAAN FIRST

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III Roman Expressway, Mulawin, Orani, Bataan

January 05, 2023

MEMORANDUM

FOR

: ATTY. ROWENA CANDICE M. RUIZ,

Executive Director

Government Procurement Policy Board – Technical Support Office

(GPPB - TSO)

SUBJECT

: SUBMISSION OF PROCUREMENT MONITORING REPORT

FOR FY 2022 - SECOND SEMESTER

Submitted herewith the Procurement Monitoring Report FY 2022 – Second Semester, duly accomplished in the prescribed format per GPPB Circular No. 06-2019.

ERLINDO R. FLORES, JR

RO3.10 ERF,Jr

			T- ALI-							Schedule of E						car ement i			ABC (PhP)			ntract Cost (I						Date of	Receipt of In	vitation				
Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Procureme nt	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	моов	со	Total ('000)	моов	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITIES																																	
							ANTHOLOGICAL SERVICE			ACCOUNTS:													0.00	COA				09/28/21				E AGICU MUSICALI		
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National	Sand water		Comments		09/28/2021										1 1	CAA EV							PCA										1
22CA0001	Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Maite	Construction Section	YES	Competitive Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/15/22	02/22/22		GAA FY- 2022	4,949.99		4,949.99	4,852.09		4,852.09	10-00-0				09/28/21						4
	Road, Hermosa, Bataan														1									PICE				09/28/21						1
															 		+ -				 			COA				09/28/21						
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National					09/28/2021																		PCA										
	Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Pag-asa	Construction Section	YES	Competitive Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/10/22	02/17/22		GAA FY- 2022	5,939.99		5,939.99	5,817.06		5,817.06	-				09/28/21						4
	Road, Legua, Orani, Bataan																							PICE				09/28/21						1
																								COA				09/28/21						
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National					09/28/2021																		PCA										
	Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Tipo	Construction Section	YES	Competitive Bidding	09/21/21		10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/14/22	02/17/22		GAA FY- 2022	4,949.99		4,949.99	4,851.12		4,851.12					09/28/21						4
	Road Dos Extension, Hermosa, Bataan																							PICE				09/28/21				-		1
-																1					_			COA				09/28/21						
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National					09/28/2021																		PCA										1
22CA0004	Road/s leading to Major/ Strategic Public	Construction Section	YES	Competitive Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/07/22	02/21/22		GAA FY- 2022	4,949.99		4,949.99	4,852.02		4,852.02					09/28/21						1
	Buildings/ Facilities - Concreting of Road, Barangay Bangkal, Abucay, Bataan					10/04/2021																*		PICE				09/28/21						1
	7.			-					-							 					-			COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support					00/20/2021												-						PCA				,,						1
22CA0005	Social Services - Construction of Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/07/22	02/14/22		GAA FY- 2022	5,939.99		5,939.99	5,816.88		5,816.88	BCA				09/28/21						1
	Purpose Building, Paraiso E.S., Orani, Bataan					10/04/2021																		PICE				09/28/21						1
-					-				-								+				-	-		COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support					00/20/2024																		PCA				03/20/21						l l
22CA0006	Social Services - Construction of Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	02/14/22	03/07/22	03/14/22		GAA FY- 2022	4,949.99		4,949.99	4,851.43		4,851.43	BCA				09/28/21						1
	Purpose Building, Magsaysay E.S., Dinalupihan, Bataan					10/04/2021																		PICE				09/28/21						1
									-		-	-		-		 	+-				-	\vdash		COA				09/28/21						
	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National					00/20/2024																		PCA										I
22CA0007	Road/s leading to Major/ Strategic Public	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/10/22	02/17/22		GAA FY- 2022	4,949.99		4,949.99	4,851.15		4,851.15					09/28/21						1
	Buildings/ Facilities - Construction of Road at Barangay Balsik, Hermosa, Bataan					10/04/2021																		PICE				09/28/21						1
					-	_	-	-	_		-					 	+				-	\vdash		COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi -					00/20/2024																		PCA				57,23,23						1
22CA0008	Purpose Buildings / Facilities to Support Social Services - Construction of Culis Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/04/22	02/11/22		GAA FY- 2022	6,929.99		6,929.99	6,791.55		6,791.55	BCA				09/28/21						i
	Purpose Building, Hermosa, Bataan					10/04/2021																		PICE		- 1		09/28/21						1
-									-						-		+				-	\vdash		COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support					00/20/202																		PCA										1
22CA0009	Social Services - Construction of Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/10/22	02/11/22		GAA FY- 2022	4,949.99		4,949.99	4,851.08		4,851.08					09/28/21						i
	Purpose Building, Barangay East Daang Bago, Samal, Bataan					10,04,2021																		PICE				09/28/21						1
-																	+					+		COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support					00/20/22																		PCA				55/20/21						1
22CA0010	Social Services - Construction of Multi -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/07/22	02/14/22		GAA FY- 2022	6,929.99		6,929.99	6,787.29		6,787.29	BCA				09/28/21						ı
	Purpose Building, Barangay West Calaguiman, Samal, Bataan					10,07,2021																		PICE				09/28/21						1
	Convergence and Special Support Program											-		_	-		+				-			COA				09/28/21						
	(CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads					00/20/22																		PCA				07/20/21						1
22CA0011	and/ or Bridges from National Road/s	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/28/22	02/14/22	02/21/22		GAA FY- 2022	9,799.99		9,799.99	9,604.01		9,604.01	BCA				09/28/21						
	leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at					10/04/2021																		PICE				09/28/21						
	Barangay Sacrifice Valley, Hermosa, Bataan					-			-	_									-					COA				09/28/21						
	Basic Infrastructure Program (BIP) - Multi -																							PCA				03/20/21						
22CA0012	Purpose Buildings/ Facilities to Support Social Services - Construction (Completion)	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	03/07/22	03/09/22		GAA FY- 2022	4,454.99		4,454.99	4,365.62		4,365.62					09/28/21						i
	of Multi - Purpose Building, Barangay Sibul, Orani, Bataan					10/04/2021																		PICE				09/28/21						1
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			Is this									ement Activity								ABC (PhP)		Cont	tract Cost (F						Date of	Receipt of I	nvitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity		Pre-Proc Conferen		Pre-bid Conference	Eligibility Check		Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total ('000)	моое	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
																									COA				09/28/21						
22040042	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support	Construction		Competitive		09/28/2021												GAA FY-							PCA										4
22CA0013	Social Services - Construction of Centro II Multi - Purpose Building, Orani, Bataan	Section	YES	Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/1//2021	11/22/21	03/24/22	03/30/22	04/06/22			2022	4,949.99		4,949.99	4,852.03		4,852.03	BCA PICE				09/28/21			-		-	1
	Multi - Purpose building, Orani, bataan																								PICE				05/26/21		-	-	_		1
	Paris Infrastructura Danasara (DID) - Florid																								COA				09/28/21						
	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public					09/28/2021																			PCA										
22CA0014	Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Lalawigan, Samal,	Construction Section	YES	Competitive Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/10/22	02/17/22			GAA FY- 2022	9,899.99		9,899.99	9,701.28		9,701.28	\vdash				09/28/21						4
	Bataan				1																				PICE				09/28/21						1
									 	-	-				-			\vdash							COA				09/28/21		-	-		+	
	Basic Infrastructure Program (BIP) - Multi -					09/28/2021																			PCA									 	1
22CA0015	Purpose Buildings/ Facilities to Support Social Services - Construction of Palihan	Construction Section	YES	Competitive Bidding	09/21/21	to 10/04/2021	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/14/22	02/21/22			GAA FY- 2022	4,949.99		4,949.99	4,851.49		4,851.49	BCA				09/28/21						ĺ
	Multi - Purpose Building, Hermosa, Bataan					10/04/2021									1										PICE				09/28/21						1
					-				-						-														00 700 714			-	-	 '	
	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures																								COA PCA				09/28/21				-	 	
22CA0016	and Drainage System - Construction of Flood Control Project along Pentor - Balsik -	Construction Section	YES	Competitive Bidding	09/21/21	09/28/2021 to	10/07/21	10/19/21	10/19/21	10/25/2021	11/17/2021	11/22/21	01/31/22	02/07/22	02/08/22			GAA FY-	24,499.99		24,499.99	23,998.78		23,998.78	BCA				09/28/21		-	-	-	+	ĺ
	Caulaman River, San Simon Section, Phase	Sector		buding		10/04/2021												2022							PICE				09/28/21						1
	ERD - I, Dinalupihan, Bataan																																		
	Local Program - Buildings and Other																								COA				10/29/21					<u> </u>	1
22040017	Structures - Multi-Purpose / Facilities - National Building Program - Construction	Planning and Design	YES	Competitive	10/15/21	10/22/2021 to	10/20/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	02/07/22	02/14/22	02/17/22			GAA FY-	19,799.99		19,799.99	19,405.98		19,405.98	PCA BCA				100001			<u> </u>	-	<u> </u>	1
2CA0017	(Completion) of DPWH Bataan 1st DEO	Section	163	Bidding	10/15/21	10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/1//21	02/07/22	02/14/22	02/17/22			2022	19,799.99		19,/99.99	19,405.98		19,405.96	PICE				10/29/21	-					
	Office Building, Orani, Bataan																								1,000				10/25/21						1
	Basic Infrastructure Program (BIP) - Flood																								COA				10/29/21						
	Mitigation Structures Protecting Public	Construction		Compathius		10/22/2021												CAA EV							PCA										1 1
22CA0018	Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Kaparangan,	Section	YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/31/22	02/17/22	02/24/22			GAA FY- 2022	4,949.99		4,949.99	4,846.41		4,846.41	BCA				10/29/21						1 !
	Orani, Bataan																								PICE				10/29/21			-	-	\vdash	
									-						-		-								COA				10/29/21				1	\vdash	
	Network Development - Off Carriageway					10/22/2021																			PCA										
2CA0019	Improvement - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+494 - KO	Maintenance Section	YES	Competitive Bidding	10/15/21		10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	02/07/22	02/14/22	02/21/22			GAA FY- 2022	10,970.11		10,970.11	10,750.73		10,750.73	BCA				10/29/21						
	111+687, Dinalupihan, Bataan					10,20,2021																			PICE				10/29/21						
								-																	COA				10/29/21				-		
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -																								PCA				10/29/21				+	\vdash	
2CA0020	Construction of Flood Control Project along	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 to	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/31/22	02/07/22	02/14/22			GAA FY- 2022	24,999.99		24,999.99	24,010.00		24,010.00	\rightarrow				10/29/21				1		
	Pita River, Phase ERD-I, Dinalupihan, Bataan					10/28/2021												2022							PICE				10/29/21						
	Construction/ Maintenance of Flood																								COA PCA				10/29/21				-	\vdash	
2CA0021	Mitigation Structures and Drainage Systems - Construction of Flood Control Project along	Construction	YES	Competitive	10/15/21	10/22/2021 to	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/28/22	02/14/22	02/21/22			GAA FY-	24,999.99		24,999.99	23,997.75		23,997.75	\rightarrow				10/29/21				-	\vdash	
	Pagalanggang River, Old San Jose Section,	Section		Bidding		10/28/2021								,-,	,,			2022							PICE				10/29/21					\vdash	
	Phase ERD-1, Dinalupihan, Bataan																																		
	Basic Infrastructure Program (BIP) - Flood							1																	COA				10/29/21						
2CA0022	Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of	Construction	YES	Competitive	10/15/21	10/22/2021	10/20/21	11/12/21	11/12/21	11/10/2021	12/14/2021	12/17/21	01/20/22	02/14/22	02/21/22			GAA FY- 2022	14 840 00		14.540.00	14,554.48		14 554 40	PCA				4000004						
ZZCAUUZZ	Flood Control Structure along Colo River, Maite Section, Phase ERD-I, Hermosa,	Section	TES	Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/1//21	01/28/22	02/14/22	02/21/22			2022	14,849.99		14,849.99	14,554.48		14,554.48	PICE				10/29/21					 	
	Bataan																								TAGE				10/23/21						
																									COA				10/29/21						
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Mabatang	Maintenance	100000	Compatition		10/22/2021												GAA EV							PCA										, ,
2CA0023	Vicinal Rd KO 118+800 - KO 119+076,	Section	YES	Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/28/22	02/07/22	02/08/22			GAA FY- 2022	1,959.99		1,959.99	1,920.79		1,920.79	_				10/29/21					\sqcup	
	Abucay, Bataan																								PICE				10/29/21			-		\vdash	/
	Asset Preservation Program - Rehabilitation																	\vdash							COA				10/29/21					\vdash	
	/ Reconstruction / Upgrading of Damaged					10/22/2021																			PCA										
2CA0024	Paved Roads - Tertiary Roads - Calaguiman Vicinal Rd. KO 127+260 - KO 127+460.20,		YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	03/24/22	04/11/22	04/18/22			GAA FY- 2022	13,231.96		13,231.96	12,967.93		12,967.93	BCA				10/29/21						, 1
	KO 127+517 - KO 127+997 and KO					10,20,2021																			PICE				10/29/21						, 1
	128+041 - KO 128+176.40, Samal, Bataan							J.																											

			To Abio				<u> </u>	- Date		Schedule of				011100		on Cini			ring Ke	ABC (PhP)		T ,	tract Cost (F						Date of	f Receipt of I	nvitation				
Code (PAP)/	Brocuroment Broiset	PMO/	Is this an Early	Mode of				Τ	Τ									Source							List of Invited					T		Т	Τ		Remarks (Explaining
ID ID	Procurement Project	End-User	ment Activity	Procureme nt	Conference ce		Pre-bid Conferenc e	Eligibility Check		Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total ('000)	моов	со	Observ ers	Pre-Proc Conf	re-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	changes from the APP)
	Asset Preservation Program - Rehabilitation/																								COA				10/29/21						
	Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary	Maintenance		Competitive		10/22/2021												GAA FY-						to the control agents	PCA										1 1
22CA0025	Roads - Jose Abad Santos Ave (JASA) - KO		YES	Bidding	10/15/21	to 10/28/2021	10/29/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	02/07/22	02/14/22	02/21/22			2022	9,799.99		9,799.99	9,603.85		9,603.85	BCA PICE				10/29/21	-		-	-	-	1 1
1	101+424 - KO 101+847, Dinalupihan, Bataan																								PICE				10/29/21			-		-	1
	Flood Management Program - Construction/					†		†	1					<u> </u>											COA				10/29/21	1					
	Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of					10/22/2021																			PCA										
22CA0026	Flood Control Project along Colo River,	Construction Section	YES	Competitive Bidding	10/15/21		10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/31/22	02/14/22	02/21/22			GAA FY- 2022	24,999.99		24,999.99	24,001.84		24,001.84	BCA				10/29/21						4 I
1	Sacrifice Valley Section, Phase ERD-I, Hermosa, Bataan																								PICE				10/29/21			-	-	-	4 I
	Convergence and Special Support Program							-	-																COA	-			10/29/21	-		 			\vdash
	(CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and					10/22/2021																			PCA								1		1
22CA0027	Bridges from the National Roads leading to	Construction Section	YES	Competitive Bidding	10/15/21	to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	01/28/22	02/14/22	02/21/22			GAA FY- 2022	9,799.99		9,799.99	9,602.79		9,602.79	BCA				10/29/21						
1	Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Maete,					10/20/2021																			PICE				10/29/21						1 1
	Hermosa, Bataan				-	-		-	-			-		-	-										COA				11/22/21	-		-	-		
1	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman																2								BCA				11/22/21	-		1	-		1 1
22CA0028	Expressway - KO 104+431 - KO 104+528,	Maintenance Section	NO	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	01/04/2022	01/04/22	03/01/22	03/21/22	03/28/22			GAA FY- 2022	12,000.09		12,000.09	11,760.00		11,760.00	PICE				11/19/21						1
1	KO 114+000 - KO 114+327, Hermosa, Bataan			J		11/15/2021												2022																	
								_						<u> </u>																					
1	Convergence and Special Support Program (CSSP) - Construction / Improvement of																								COA BCA				11/22/21	-			-		4
22CA0029	Access Roads Leading to Declared Tourism	Construction	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	02/10/22	02/10/22	02/16/2022	03/22/2022	03/08/22	03/09/22	03/28/22	03/29/22			GAA FY-	9,799.99		9,799.99	9,605.03		9,605.03		-			11/22/21				-		1 1
	Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik - Pulo - Almacen	Section		Bidding		11/15/2021						1	,,	,,	,,			2022			•			5					,,				<u> </u>		
	Road, Brgy. Pulo, Hermosa, Bataan																																		
	Asset Preservation Program - Rehabilitation																								COA				11/22/21						
22CA0030	/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads -	Maintenance	YES	Competitive	11/02/21	11/08/2021 to	11/17/21	11/20/21	11/20/21	12/06/2021	12/20/2021	01/04/22	01/21/22	02/24/22	03/02/22			GAA FY-	3,429.99		3,429.99	3,361.06		3,361.06	BCA	-			11/22/21	-			-		4 1
22CA0030	Jose Abad Santos Avenue (JASA) - KO 114+799 - KO 114+859, Dinalupihan,	Section	11.5	Bidding	11/02/21	11/15/2021	11/1//21	11/29/21	11/25/21	12/00/2021	12/25/2021	01/04/22	01/31/22	02/24/22	03/02/22			2022	3,425.55		3,423.55	3,301.00		3,301.00	PICE				11/19/21	-			-		\mathbf{I}
	Bataan																																		
	Construction / Maintenance of Flood																								COA				11/22/21						
	Mitigation Structures and Drainage System - Construction / Rehabilitation of Flood	Construction		Competitive		11/08/2021												GAA FY-							BCA				11/22/21						4
22CA0031	Construction / Rehabilitation of Flood Control Project along Colo River, Sta. 0+441.43 - Sta (-) 0+596.40, Palihan	Section	YES	Bidding	11/02/21	to 11/15/2021	11/1//21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/23/22	04/01/22	04/08/22			2022	48,999.99		48,999.99	47,995.49		47,995.49	PICE	-			11/19/21						1
1	Section Phase 1AGP, Hermosa, Bataan																								\vdash				<u> </u>						
	Construction / Maintenance of Flood																								COA				11/22/21						
	Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Flood	Construction		Comnettive		11/08/2021												GAA FY-							BCA				11/22/21						
22CA0032	Construction / Rehabilitation of Flood Control Project along Colo River, Sta.	Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/23/22	04/01/22	04/08/22			2022	48,999.99		48,999.99	48,019.54		48,019.54	PICE				11/19/21						1
	0+495.50 - Sta. 0+846.62, Layac Section Phase 2AGP, Dinalupihan, Bataan																								\vdash								-		
																									COA				11/22/21						
	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tabacan	Maintenance		Compatition		11/08/2021		165%	13,500				28 82 87					GAA EV							BCA				11/22/21						(1
22CA0033	Poblacion Rd KO 102+593 - KO	Maintenance Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/23/22	04/11/22	04/18/22			GAA FY- 2022	4,234.57		4,234.57	4,161.31		4,161.31	PICE				11/19/21						(I
	102+930, Dinalupihan, Bataan																																		1 1
<u> </u>								-																	COA				11/22/21						\vdash
	Network Development Program - Off - Carriageway Improvement - Secondary					11/08/2021																			BCA				11/22/21						
	Roads - Gov.J.J. Linao Rd - KO 160+814 -	Maintenance Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	01/28/22	02/17/22	02/21/22			GAA FY- 2022	19,599.99		19,599.99	19,209.33		19,209.33	PICE				11/19/21						, 1
	KO 162+000, KO 162+419 - KO 163+349, Morong, Bataan					, 20, 2021										,																			, I
											-	-			-							-			COA				11/22/21						\vdash
	Convergence and Special Support Program - (CSSP) Sustainable Infrastructure Projects					44/00/																			BCA	-			11/22/21	-					(1
22CA0035	Allevating Gaps (SIPAG) - Multi - Purpose Buildings / Facilities to Support Social Services -	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	01/31/22	03/10/22	03/11/22			GAA FY- 2022	4,899.99		4,899.99	4,801.99		4,801.99	\vdash				11/19/21						1
1	Construction of Multi - Purpose Building at Barangay Mabuco, Hermosa, Bataan					11/15/2021																													, I
																													22 M						\vdash
	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged																								COA BCA				11/22/21						(I
22CA0036	Paved Roads - Secondary Roads - Roman	Maintenance Section	YES	Competitive Bidding	11/02/21	11/08/2021 to	11/17/21	11/29/21	11/29/21	12/06/2021	12/22/2021	01/04/22	03/24/22	04/29/22	05/04/22			GAA FY- 2022	37,169.43		37,169.43	36,426.05		36,426.05		_			11/22/21	-					
	Expressway - KO 101+(-158) - KO 101+100, KO 101+230 - KO 101+849,	Jacksii		Duurig		11/15/2021												2022																	
	Hermosa, Bataan																																		

			Tothio				<u> </u>	. Data			Each Procure			0111100		Luremen				ABC (PhP)			tract Cost (F						Date of	Receipt of I	nvitation				
Code		PMO/	Is this an Early			Т			T		T		Ī	T			s	ource							List of Invited						Γ		Γ		Remarks (Explaining
(PAP)/ ID	Procurement Project	End-User	Procure ment Activity	Procureme nt	Pre-Proc Conferen ce		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Datec of BAC Resolution Recommending Award			Notice to Proceed	Completion	spection of & ceptance		Total	моое	со	Total ('000)	MOOE	со	Observ	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	changes from the APP)
	Basic Infrastructure Program (BIP) - Flood																								COA				11/22/21			1			
	Mitigation Structures Protecting Public					11/08/2021																			BCA				11/22/21						
22CA0037	Infrastructure / Facilities - Construction of Flood Control Structure along Colo River,	construction Section	YES	Competitive Bidding	11/02/21	to	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/01/22	03/03/22	03/10/22		GA 2	AA FY- 2022	14,850.00		14,850.00	14,545.57		14,545.57	PICE				11/19/21						
	Bamban Section, Phase ERD-I, Hermosa,			_		11/15/2021																													
	Bataan																																		
	Construction / Maintenance of Flood									İ															COA				11/22/21		ļ				4 1
22640020	Mitigation Structures and Drainage System - Construction / Rehabilitation of Flood	Construction	\ \rac{1}{2}	Competitive	44/02/24	11/08/2021		44/20/24	44/20/24			04/04/00	02/22/22	24/24/22	04/00/00		G/	AA FY-			40.000.00			40.040.50	BCA				11/22/21						1
22CA0038	Control Project along Colo River, Sta.(-)0+159.00 - Sta. 0+495.50, Layac Section	Section	YES	Bidding	11/02/21	to 11/15/2021	11/1//21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/23/22	04/01/22	04/08/22			2022	48,999.99		48,999.99	48,019.63		48,019.63	PICE				11/19/21				-		1
	Phase 1AGP, Dinalupihan, Bataan								1																										
-	Convergence and Special Support Program																								COA				11/22/21						
	(CSSP) - Sustainable Infratructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation	C				11/08/2021																			BCA				11/22/21						1 I
22CA0039	Structures Protecting Public Infrastructure / Facilities - Construction of Flood Control	Construction Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/22/2021	01/04/22	03/04/22	03/28/22	04/04/22			AA FY- 2022	48,999.99		48,999.99	48,113.59		48,113.59	PICE				11/19/21						
	Structures along Hermosa River, San Pedro					11/10/1011							1																						4 l
	Section Phase RSA - II, Hermosa, Bataan							-	-	-	-		-				-	-							504				44/22/24		_			\vdash	\vdash
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -	1								İ	1														COA BCA				11/22/21		-				1 1
22CA0040	Construction / Rehabilitation of Flood	Maintenance	YES	Competitive	11/02/21	11/08/2021 to	11/17/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/23/22	04/01/22	04/11/22		G/	AA FY-	48,999.99		48,999.99	48,019.76		48,019.76	\vdash				11/19/21			-			
	Control Project along Colo River, Sta. (-) 0+739.50 - Sta. (-)1+111.41, Palihan	Section		Bidding	,,	11/15/2021	12,2,,22	,,	,,	12,25,2522		02/2//22	00/20/22	0 1/02/22	",,		2	2022			,				1300				12/20/21						
	Section Phase 2AGP, Hermosa, Bataan																																		
	Convergence and Special Support Program																								COA				11/22/21						
	(CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and or/	Construction				11/08/2021																			BCA				11/22/21						
22CA0041	Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -	Construction Section	YES	Competitive Bidding	11/02/21	to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	03/24/22	04/05/22	04/12/22		2	AA FY- 2022	48,999.99		48,999.99	48,005.75		48,005.75	PICE				11/19/21						
	Construction of Road Sitio Tama, Brgy. Pag-asa Brgy. Sibul, Orani, Bataan																								_										1 1
	orgy. Sibul, Oralli, baldati							-	 		 	-	-		-		-+	-					-		COA				12/09/21					$\vdash \vdash \vdash$	\vdash
	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved											1					İ								BCA			-	12/09/21					\vdash	
22CA0042	Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+455 - KO 109+514, KO	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 to	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/24/22	04/18/22	04/25/22			AA FY- 2022	6,663.99		6,663.99	6,530.55		6,530.55	_				12/07/21						
	110+445 - KO 110+489, KO 112+846.50 - KO	Jecton		bearing		12/08/2021											'	2022																	
	112+970, Dinalupihan, Bataan																																		-
	Construction / Maintenance of Flood																		- 1						COA				12/09/21						1
22646642	Mitigation Structures and Drainage Systems -	Construction	VEC	Competitive	44/45/24	12/01/2021	42/40/24	12/22/21	42/22/24	42/20/2024		04/27/22	02/44/22	02/40/22	02/24/22		GA	AA FY-	22 056 00		22.056.00	23,476.98		22 425 00	BCA				12/09/21					 	l
22CA0043	Construction of Flood Control Structure along Colo River San Benito Section, Phase	Section	YES	Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/2//22	02/14/22	02/18/22	02/24/22		2	2022	23,956.09		23,956.09	23,476.96		23,476.98	PICE				12/07/21					\vdash	l
1	IV-A, Dinalupihan, Bataan																		- 1															\vdash	
	Convergence and Special Support Program (CSSP) -																								COA				12/09/21					\Box	\Box
1	Sustainable Infrastructure Projects Aleviating Gaps (SIPAG) - Access Roads and / or Bridges from National					12/01/2021																			BCA				12/09/21						i I
22CA0044	Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of New Road, Curing Ave.	Construction Section	YES	Competitive Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/28/22	03/04/22	03/11/22		GA 2	AA FY- 2022	96,499.99		96,499.99	94,569.83		94,569.83	PICE				12/07/21						1
l	connecting to Junction Layac - Balanga - Mariveles Port Road and Roman Expessway, Orani, Balaan					12/00/2021																													ı I
			-						-		-		_	-		-		_																<u></u> '	\vdash
	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects															1			- 1						BCA				12/09/21			-		$\vdash \vdash \vdash$	1 1
22CA0045	Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure /	Construction	YES	Competitive	11/15/21	12/01/2021 to	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	01/31/22	02/09/22	02/16/22		G/	AA FY- 2022	29,399.99		29,399.99	28,811.22		28,811.22	$\overline{}$			-	12/07/21					$\vdash \vdash$	1 1
	Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-	Section		Bidding	,,	12/08/2021	,,	,,	,,		1-7-7-1-1	,	,,	02,00,122	53,13,22		2	2022				,			-				12,07,21					\Box	1 1
	A, Dinalupihan, Bataan																																		1 1
	Convergence and Special Support Program (CSSP) -																								COA				12/09/21						
l	Sustainable Infrastructure Projects Aleviating Gaps	Construction		Compatition		12/01/2021											C.	AA FY-							BCA				12/09/21						, I
	(SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control	Section	YES	Competitive Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/14/22	02/18/22	02/21/22		2	2022	48,999.99		48,999.99	48,024.36		48,024.36	PICE				12/07/21						(I
	Structure abng San Juan River, Sitio Pugad Lawin, Barangay San Juan, Phase 1A-CDA, Samal, Bataan																		- 1						_									<u> </u>	1
	Designation of the Control of the Co						-	-	-	-	-	-	 	-	-	 	-	-+					-		COA				12/09/21		-			\vdash	-
	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National																								BCA				12/09/21		-			$\vdash \vdash \vdash$	
22CA0047	Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of	Maintenance Section	YES	Competitive Bidding	11/15/21	12/01/2021 to	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	02/14/22	04/26/22	05/04/22		G/	AA FY- 2022	8,414.99		8,414.99	8,246.70		8,246.70	PICE				12/07/21					\Box	
	Mulawin Road to Barangay Bayan including	Jecton		buding		12/08/2021	2 2							10 51			4	2022																	
	Drainage, Orani, Bataan																																		
	Asset Preservation Program - Preventive																								PICE				12/09/21					\Box	
	Maintenance - Tertiary Roads - Bataan	Maintenance		Competitive		12/01/2021		4.00									G	AA FY-							BCA				12/09/21					\vdash	(I
22CA0048	Technical Park, Inc. Road (BTPI) - KO 175+(-506) - KO 175+506, Morong,	Section	YES	Bidding	11/15/21	to 12/08/2021	12/10/21	12/22/21	12/22/21	12/29/2021	01/24/2022	01/27/22	03/24/22	04/27/22	05/04/22		2	2022	9,799.99		9,799.99	9,604.00		9,604.00	COA			7	12/07/21						, I
	Bataan																																	$\vdash \vdash \vdash$	(I
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Code		PMO/	Is this an Early	Mode of		T	T			I	Г	T	T	Г	Т			Source		,					List of Invited			1	T	1	T	Ι	Т	т	Remarks (Explaining
(PAP)/ ID	Procurement Project	End-User	Procure ment Activity	nt	Pre-Proc Conferen		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Datec of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & cceptance	of Funds	Total	MOOE	со	Total ('000)	MOOE	со	Observ	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
	Convergence and Special Support Program -																								PICE				01/12/22						_
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures	Construction		Compatition		12/29/2021				1								CAA EV							BCA				01/12/22]
22CA0049	Protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo	Construction Section	YES	Competitive Bidding	12/23/21	to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/07/2022	02/09/22	02/14/22	02/18/22	02/21/22			GAA FY- 2022	29,999.99		29,999.99	28,812.00		28,812.00	COA				01/13/22					1]
1	River, San Benito Section, Phase VI-B, Dinalupihan, Batzan					2 33																			_						-			-	-
										-															PICE				01/12/22		 			_	
	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gov. J.J.					12/29/2021																			BCA				01/12/22					 	1
22CA0050	Linao Road - KO 166+072 - KO 166+300, KO 168+000 - KO 168+515, Morong,	Maintenance Section	YES	Competitive Bidding	12/23/21		01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/11/22	05/16/22			GAA FY- 2022	9,663.77		9,663.77	9,470.53		9,470.53	COA				01/13/22]
	Bataan																														-				_
				-						-		-	_		-										PICE				01/12/22	-	-			-	
	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access					12/29/2021				1															BCA				01/12/22					+	1
22CA0051	Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) -	Construction Section	YES	Competitive Bidding	12/23/21	to 01/05/2022	01/07/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/09/22	04/29/22	05/02/22			GAA FY- 2022	14,699.99		14,699.99	14,405.99		14,405.99	COA				01/13/22						
	Mulawin - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan					01/03/2022						1]
					-	-						-			 	-									PICE				01/12/22		-				
	Basic Infrastructure Program - Flood Mitigation Structures Protecting Public																								BCA				01/12/22				-	_	-
22CA0052	Infrastructures Facilities - Construction of	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 to	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/04/22	04/26/22	05/04/22			GAA FY- 2022	9,799.99		9,799.99	9,602.94		9,602.94	COA				01/13/22					 	-
l	Flood Control Project along Sapa Creek, Barangay Sapa, Samal, Bataan					01/05/2022																													1
-				-		ļ				 		-																							
	Asset Preservation Program - Preventive																								PICE				01/12/22					-	-
22CA0053	Maintenance - Tertiary Roads - Calaguiman Vicinal Road - KO 124+320 - KO	Maintenance Section	YES	Competitive Bidding	12/23/21	12/29/2021 to	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/21/22	03/24/22	03/30/22	04/04/22			GAA FY-	7,016.79		7,016.79	6,876.45		6,876.45					01/12/22					\vdash	-
ŀ	124+826.30, Samal, Bataan	Section		buding		01/05/2022		72 52										2022				× .													1
	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to																								PICE				01/12/22						-
22CA0054	Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	construction	YES	Competitive	12/23/21	12/29/2021 to	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/04/22	04/25/22	05/02/22			GAA FY-	9,799.99		9,799.99	9,603.99		9,603.99	BCA COA				01/12/22		-				-
	Infrastructure Program - ROLL-IT) - Access Road from Hermosa Economic and Industrial Zone connecting	Section		Bidding		01/05/2022						, , ,	.,.,	,,	,,			2022						.,					01/10/22					 	1 /
	Palihan Mabiga - SBMA, Hermosa, Bataan																																		
	Asset Preservation Program - Preventive																								PICE				01/12/22						
22CA0055	Maintenance - Tertiary Roads - Nuclear	Maintenance	YES	Competitive	12/23/21	12/29/2021 to	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/11/22	05/16/22			GAA FY-	4,537.39		4,537.39	4,446.65		4,446.65	BCA COA				01/12/22					 	-
	Power Plant Rd - KO 166+101 - KO 166+414, Morong, Bataan	Section		Bidding	12/20/22	01/05/2022	02/0//22	02/25/22	02/25/22	32,23,2322	,,	02,22,22	05/21/22	05/11/22	03/10/22			2022	1,557.55		1,337.33	1,110.03		1,710.03	COA				01/13/22						- '
																																			1 /
	Asset Preservation Program - Rehabilitation																								PICE				01/12/22						
22CA0056	/ Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Gov. J.J.	Maintenance	YES	Competitive Bidding	12/23/21	12/29/2021 to	01/07/22	01/19/22	n1/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/04/22	05/12/22			GAA FY-	3,563.27		3,563.27	3,492.02		3,492.02	BCA COA	-			01/12/22				<u> </u>	 	- '
220,000	Linao Rd - KO 166+300 - KO 166+501,	Section	123	Bidding	12/23/21	01/05/2022	01/0//22	01/15/22	01/15/22	01,25,2022	02/17/2022	02/22/22	03/24/22	03/04/22	03/12/22			2022	3,303.27		3,303.27	3,492.02		3,452.02	COA				01/13/22						-
	Morong, Bataan																																		1
	Basic Infrastructure Program (BIP) - Flood																								PICE				01/12/22						
22040057	Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of	Construction	YES	Competitive	12/23/21	12/29/2021 to	01/07/22	01/10/22	01/10/22	01/25/2022	02/17/2022	02/21/22	02/01/22	02/20/22	04/04/22			GAA FY- 2022	14 040 00		14,849.99	14,553.97		1455207	BCA COA				01/12/22						4 /
22CA0037	Drainage Canal along Gov. Pascual to River,	Section	163	Bidding	12/23/21	01/05/2022	01/0//22	01/19/22	01/19/22	01/23/2022	02/17/2022	02/21/22	03/01/22	03/26/22	04/04/22			2022	14,849.99		14,649.99	14,553.97		14,553.97	COA				01/13/22		_				-
	Orani, Bataan																																		1
	Basic Infrastructure Program (BIP) - Access																								PICE				01/25/22						
22640050	Roads and / or Bridges from the National	Construction	VEC	Competitive		01/20/2022												GAA FY-							BCA				01/25/22] '
22CA0058	Road/s Leading to Major / Strategic Public Buildings / Facilities - Reconstruction of	Section	YES	Bidding	01/14/22	to 01/27/2022	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/18/22	05/12/22	05/19/22			2022	7,919.99		7,919.99	7,761.25		7,761.25	COA	_	-		01/24/22						4 /
	Mulawin - Bayan Bridge, Orani, Bataan																								\vdash										1 /
	Asset Preservation Program - Construction /																								PICE				01/25/22						
	Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads -	Maintenance		Competitive	20.00	01/20/2022	2.00000											GAA EV							BCA				01/25/22] '
22CA0059	Jose Abad Santos Avenue (JASA) - KO	Section	YES	Bidding	01/14/22	to 01/27/2022	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/18/22	03/30/22	04/04/22			GAA FY- 2022	16,659.99		16,659.99	16,327.29		16,327.29	COA				01/24/22						4 /
	097+958 - KO 099+285, Dinalupihan, Bataan																								$\vdash\vdash\vdash$										-
	Asset Preservation Program - Construction /																								PICE				01/25/22						
	Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads -			Comments		01/20/2022												CA . 5.							BCA				01/25/22] /
22CA0060	Junction Layac - Balanga - Mariveles Port	Maintenance Section	YES	Competitive Bidding	01/14/22	to 01/27/2022	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/09/22	03/30/22	04/04/22			GAA FY- 2022	19,599.99		19,599.99	19,207.99		19,207.99	COA				01/24/22						↓ ′
	Road - KO 108+778.60 - KO 109+687, KO 110+138 - KO 110+911, Orani, Bataan																								$\vdash \vdash$										4 /
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Property - Northern	Code (PAP)/ ID	Procurement Project	PMO/ End-User	Procure ment	Procureme nt	Conferen	Ads/Post	Conferenc	Eligibility Check	Sub/Open	Bid	Post Qualificatio	Datec of BAC Resolution Recommendi	Notice of				&		Total						Invited Observ	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open	Bid			Delivery/ Accept	Remarks (Explaining changes from the APP)
March Marc		Bridge Program - Widening of Permanent					01/20/2022																			\vdash									
The section of the se	22CA0061	Bridges - Nandingin Bridge (B01702LZ)		YES		01/14/22	to	01/28/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	05/23/22	05/30/22			GAA FY- 2022	69,479.99		69,479.99	68,096.90		68,096.90	COA				01/24/22					
Composition of the control of the		and / or Bridges from the National Road/s Leading to Major / Strategic Public Buildings		NO	Competitive Bidding	01/14/22	to	01/28/22	02/10/22	02/10/22	02/16/2022	03/03/2022	03/08/22	03/24/22	04/11/22	04/18/22			GAA FY-	9,899.99		9,899.99	9,701.85		9,701.85	BCA				01/25/22					
Part		/ Facilities - Construction of Road at Barangay Bamban, Hermosa, Bataan	Jecusii		buding		01/27/2022												2022																
200 Marks 1 seed		(CSSP) - Construction / Improvement of Access																								-									
March Marc	22CA0063	(Tourism Road Infrastructure Program - TRIP) - Angeles - Porac - Floridablanca - Dinalupihan -		YES	Competitive Bidding	02/11/22	to	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	05/23/22	05/30/22				48,999.99		48,999.99	48,018.82		48,018.82	COA									
Selection of the content of the cont																																			
March Marc																										\vdash				1010					i
Figure 1-75) - 75, 1564 - 56, 1	22CA0064			YES	Competitive Bidding	02/11/22	to	02/24/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	03/30/22	04/06/22			GAA FY- 2022	19,599.99		19,599.99	19,207.99		19,207.99					***************************************					
Control Cont		Program - TRIP) - Sta. Isabel - San Ramon					02/23/2022																												
Company Comp																-	_		Н							PICE				02/24/22					
March Marc		(CSSP) - Construction / Improvement of	Construction		Competitive		02/18/2022												GAA EV																
Majori, Datasian Majori, Datasian Majori D	22CA0005	Destinations (Tourism Road Infrastructure		NO		02/11/22	to 02/25/2022	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	04/26/22	05/04/22				48,999.99		48,999.99	48,020.00		48,020.00	COA				02/23/22				\vdash	
Controller Secretary Sec																																			ı
Marked M		Convergence and Special Support Program																								-				2 2					
Part		Roads leading to Declared Tourism Destinations	Construction	YES	Competitive	02/11/22	to	02/24/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	05/12/22	05/19/22			GAA FY-	14,699.99		14,699.99	14,403.33		14,403.33	$\overline{}$									
A Processor Control Roads with Sign Sign Sign Colleges and River (15 by 70), Dreads placed by 700 and 15 by 700		Brgy. Pita leading to Dinalupihan Agro - Tourism	3000011		buding		02/25/2022												2022																
Secondary Seco																										PICE				02/24/22					
And Season for (1605). The control of the control o			Maintenance		Competitive														GAA FY-																i
State Property Wilselford Property Wilselford Property Wilselford Property Wilselford Wil	22CA0067	Jose Abad Santos Ave (JASA) - KO 115+541 - KO 115+701, Dinalupihan,		YES	Bidding	02/12/22	02/25/2022	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	03/30/22	04/04/22				11,759.99		11,759.99	11,524.80		11,524.80	COA				02/23/22					
Author See Notic		Bataan																																	
Action Part		Bridge Program - Widening of Permanent					02/40/2022																											\vdash	
Concreting of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 3 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Service Section of Funds 4 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Polity Service Section of Funds 4 Side Guize, Barriary Service Sect		Bridges - Mabatang Br. (B01704LZ) along		YES	Competitive Bidding	02/12/22	to	02/24/22	03/11/22	03/11/22	03/16/2022	03/21/2022	03/22/22	03/22/22	04/01/22	04/11/22				52,109.99		52,109.99	51,067.80		51,067.80	COA				02/23/22					
Concreting of Funds 3 Side Guize, Barrangsy Palli, Sarrol, Bestern Program (BP) -		Koman Expressway, Abucay, Bataan																																	2
Concreting of Parck 1 Sin Guitos, Barragay Pall Samm, Barragay Page 1 Samm, Barragay Page 8 Sam, Orang Pall Samm, Barragay Page 8 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barragay Page 9 Samm, Barrag																										PICE				03/18/22					
Conceiting of Sitio Butariero, Barriagy Pag ass - Bearingsy Shud FMR, Barriagy Pag ass - Bearingsy Shud FMR, Barriagy Pag ass, Criani, Bellani Belling Conceiting of Sitio Butariero, Barriagy Pag ass - Bearingsy Shud FMR, Barriagy Pag ass, Criani, Belling Belling Belling Controlling of Sitio Butariero, Barriagy Pag ass - Bearingsy Shud FMR, Barriagy Pag ass, Criani, Belling Belling Belling Controlling Controll		Concreting of Purok 3 Sitio Guizo, Barangay	Construction		Competitive		03/02/2022																			BCA				03/18/22					
Conceiling of Sitio Butariero, Barrangay Flag ass, Grant, Bataan ACOOTO Lase - Barrangay Situal PINR, Barrangay Flag ass, Grant, Bataan Basic Infrastructure Program (BIP) - Flood Miligation Structures Protecting Public Enteron Plant Configuration of Flood Control Structure along Pentor - Balak Rivers and Drainage Systems Balasan ACOOTO Structure of Flood Control Structures along Pentor - Balak Rivers and Drainage Systems Construction of Flood Control Flood	22CA0069	Palili FMR, Barangay Palili, Samal, Bataan	Section	NO	Bidding	02/24/22	03/09/2022	03/11/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	05/23/22	05/25/22			FUND FY-2022	12,934.99		12,934.99	12,675.76		12,675.76						-				
Conceiling of Sitio Butariero, Barrangay Flag ass, Grant, Bataan ACOOTO Lase - Barrangay Situal PINR, Barrangay Flag ass, Grant, Bataan Basic Infrastructure Program (BIP) - Flood Miligation Structures Protecting Public Enteron Plant Configuration of Flood Control Structure along Pentor - Balak Rivers and Drainage Systems Balasan ACOOTO Structure of Flood Control Structures along Pentor - Balak Rivers and Drainage Systems Construction of Flood Control Flood																	7			_															
asa, Orani, Balaan Basic Infrastructure Program (BIP) - Flood Miligation Structures Protecting Public Infrastructure Fractiles - Foot Control Structure Fractiles - Foot Construction of Basic River, Balaic Section Prose ATR-1, Hermosa, Balaan Output Pacilities - Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Structure and Drainage Systems Construction of Flood Control Project in Miligation Structures and Drainage Systems Construction of Flood Control Structures and Drainage Systems Construction of Flood Control Project in Miligation Structures and Drainage Systems Construction of Flood Control Project in Miligation Structures and Drainage Systems Construction of Flood Control Structures and Drainage Systems Construction of Flood Control Structures and Drainage Systems Section No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in No Construction of Flood Control Project in				NO	Competitive	02/24/22	to	03/11/22	03/22/22	03/22/22	03/22/2022	03/23/2022	03/24/22	03/24/22	03/30/22	04/06/22			FUND	12,934.99		12,934.99	12,674.66		12,674.66	BLA				03/18/22				\vdash	
Miligation Structures Protecting Public Construction of Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Project in Maligaya River, Balash Section Maintenance of Flood Miligation Structures and Drainage Systems Maintenance of Flood Miligation Structures and Drainage Systems Maligaya River, Dinaluphan, Bataan Maligaya River, Dinaluphan, Bataan Maligaya River, Dinaluphan, Bataan NO Competitive Bidding Maligaya River, Dinaluphan, Bataan NO Construction Maligaya River, Dinaluphan, Bataan NO Construction of Flood Control Project in Miligation Structures and Drainage Systems NO Construction of Flood Control Project in Section NO Construction		asa, Orani, Bataan	Secton		Duding		03/09/2022												FY-2022																
Miligation Structures Protecting Public Construction of Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Structure along Peritor Flood Control Project in Maligaya River, Balash Section Maintenance of Flood Miligation Structures and Drainage Systems Maintenance of Flood Miligation Structures and Drainage Systems Maligaya River, Dinaluphan, Bataan Maligaya River, Dinaluphan, Bataan Maligaya River, Dinaluphan, Bataan NO Competitive Bidding Maligaya River, Dinaluphan, Bataan NO Construction Maligaya River, Dinaluphan, Bataan NO Construction of Flood Control Project in Miligation Structures and Drainage Systems NO Construction of Flood Control Project in Section NO Construction		Pacie Infractructura Program (PID) - Flood																								DICE				04/12/22				\vdash	
Construction Maintenance of Flood Control Structures and Drainage Systems Construction of Flood Control Froject in Mallgaya River, Dinalupihan, Bataan		Mitigation Structures Protecting Public					03/30/2022																			_									
Hermosa, Bataan Hermosa, Bataan Hermosa, Ba		Flood Control Structure along Pentor -	Construction Section	NO	Competitive Bidding	03/24/22	to	04/08/22	04/19/22	04/19/22	04/26/2022	05/10/2022	05/13/22	05/24/22	06/06/22	06/07/22			GAA FY- 2022	39,599.99		39,599.99	38,807.99		38,807.99	COA				04/29/22					
Construction / Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Project in Miligation Structures and Drainage Systems and Drainage Systems of Flood Control Project in Miligation Structures and Drainage Systems of Flood Control Project in Miligation Structures and Drainage Systems of Flood Control Project in Construction of Flood Control Project in Miligation Structures and Drainage Systems of Flood Control Project in Construction of Flood																																	\vdash		
A0072 Mitigation Structures and Drainage Systems Construction of Flood Control Project in Maligaya River, Dinalupihan, Bataan NO Competitive Bidding 03/24/22 05/04																										PCA				02/23/21				\vdash	
Construction of Flood Control Project in Maligaya River, Dinalupihan, Bataan Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Section NO MO Competitive Bidding O3/24/22 O4/06/2022 O4/08/22 O5/04/22 O5/04/	22040072	Mitigation Structures and Drainage Systems -	Maintenance	No.	Competitive	02/24/25	03/30/2022	04/00:	05/04/22	AF '0 4 '	DE //	AF/22:	05/00/05	05/51/55	06/20				GAA FY-				Av = 20 10		22										
Construction / Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Project in Construction Office Control Project in	22CA0072	Construction of Flood Control Project in	Section	NO	Bidding	03/24/22	04/06/2022	04/08/22	05/04/22	05/04/22	05/11/22	05/20/22	05/23/22	05/24/22	06/28/22	07/05/22			2022	96,499.99		96,499.99	94,569.99		94,569.99								<u></u>	\vdash	
Construction / Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Project in Construction of Flood Control Project in Construction Section NO Se																																			
A0073 Mitigation Structures and Drainage Systems Construction of Flood Control Project in Construction of Flood Control Project in Construction Section NO		Construction / Maintenance of Flood																								PCA				02/23/21					
Construction of Flood Control Project in Section Secti	22040072	Mitigation Structures and Drainage Systems -		NO	Competitive	02/15/21	to	04/08/22	05/04/22	05/04/22	05/11/22	05/25/22	05/27/22	05/31/22	07/14/22	07/21/22			GAA FY-	48,020.00		48,020.00	47,061.39		47,061.39	\vdash								$\vdash\vdash\vdash$	
			Section		bidding		04/06/2022	,	, , , , , ,	, , , , ,	,	,,	,,	,	,-,	, = 3, = 2			2022	,					,										

			Is this				DI WI	r Data				ement Activit		Office	- PIU	Lui eiiie	ent M		ring K	ABC (PhP)	FY-20		ntract Cost (F		ster)				Date of	Receipt of I	nvitation				
Code (PAP)/	Procurement Project	PMO/ End-User	an Early Procure		Pre-Proc		Pro-hid				Post	Dates of BAC			T			Source					П	•	List of Invited					· ·		1	Ι	1	Remarks (Explaining
ID	-	End-User	ment Activity	nt	Conferen		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Datec of BAC Resolution Recommending Award			Notice to Proceed	Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total ('000)	MOOE	со	Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	changes from the APP)
	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to																								PICE				04/12/22						
22CA0074	Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 to	04/08/22	04/19/22	04/19/22	04/26/2022	05/10/2022	05/13/22	05/24/22	06/14/22	06/21/22			GAA FY- 2022	9,799.99		9,799.99	9,604.61		9,604.61	BCA COA				04/05/22						
1	Infrastructure Program - ROLL-IT) - Opening and Construction of Road in Brgy. San Simon to Brgy. Tucop Agro - Industrial Area, Dinaluphan, Bataan	33304-40954				04/06/2022												2022																	
-	Convergence and Special Support Program (CSSP) -										-			-				-							PICE				04/12/22						
	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads	Construction		Compatition		03/30/2022												C14 D/							BCA				04/05/22						
22CA0075	Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Opening and Construction of Road in Brgy. Tubo - Tubo leading to	Section	NO	Competitive Bidding	03/24/22	to 04/06/2022	04/08/22	04/19/22	04/19/22	04/26/2022	05/10/2022	05/13/22	05/24/22	06/16/22	06/23/22			GAA FY- 2022	9,799.99		9,799.99	9,603.72		9,603.72	COA				03/31/22						
	Agro - Industrial Area, Dinaluphan, Bataan																								\vdash										
	Basic Infrastructure Program (BIP) - Access																								COA				04/06/21						
22CA0076	Roads and / or Bridges from the National Road/s leading to Major / Strategic Public	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 to	04/08/22	04/19/22	04/19/22	04/26/22	05/10/22	05/13/22	05/31/22	08/25/22	09/01/22			GAA FY- 2022	4,949.99		4,949.99	4,850.99		4,850.99	PCA PICE				04/06/21						
	Buildings / Facilities - Construction of Road, Brgy. Gugo, Samal, Bataan					04/06/2022			i.									2022																	1
-																									COA				04/06/21						
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -	Countries		Compathics		03/30/2022																			PCA				04/06/21						
22CA0077	Construction of Flood Control Project in	Section	NO	Competitive Bidding	03/24/22	to 04/06/2022	04/08/22	05/04/22	05/04/22	05/11/22	05/25/22	05/23/22	05/24/22	06/28/22	07/06/22			GAA FY- 2022	96,499.99		96,499.99	94,569.07		94,569.07	PICE				04/06/21						
	Capitangan River, Abucay, Bataan																				ĺ														
	Basic Infrastructure Program (BIP) - Multi -																								COA				04/06/21						
22CA0078	Purpose Buildings / Facilitites to support Social Services - Construction of Multi -	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to	05/06/22	05/19/22	05/19/22	05/26/22	06/09/22	06/13/22	06/29/22	07/21/22	07/28/22			GAA FY- 2022	7,919.99		7,919.99	7,761.53		7,761.53	PCA PICE				04/06/21						
	Purpose Building, Barangay Kabalutan, Orani, Bataan	Jacon		Duding		05/05/2022												2022						•					5 1,7 5 1,2 2						,
																									COA				04/06/21						
	Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public					04/28/2022																			PCA				04/06/21						
22CA0079	Infrastructure / Facilities - Construction of Flood Control Project along Tuag River,	Construction Section	NO	Competitive Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22	06/16/22	06/27/22	07/08/22	07/12/22	08/04/22	08/11/22			GAA FY- 2022	18,810.00		18,810.00	18,432.54		18,432.54	PICE				04/06/21						
	Nagbalayong, Morong, Bataan																																		
	Basic Infrastructure Program (BIP) - Multi -																								COA				04/06/21						
22CA0080	Purpose Buildings / Facilitites to support Social Services - Construction (Completion)	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to	05/06/22	05/19/22	05/19/22	05/26/22	06/09/22	06/13/22	06/29/22	08/25/22	09/01/22			GAA FY-	2,969.99		2,969.99	2,917.13		2,917.13	PCA PICE				04/06/21						
	of Multi - Purpose Facility (Covered Court), Brgy. Tapulao, Orani, Bataan	Section		buding		05/05/2022												2022											0 1/00/22						
											-														COA				04/06/21						
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems -	C				04/28/2022																			PCA			_	04/06/21						
22CA0081	Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Curing River, Orani, Bataan	Section	NO	Competitive Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22	06/16/22	06/27/22	07/08/22	07/12/22	08/04/22	08/11/22			GAA FY- 2022	48,510.00		48,510.00	47,539.80		47,539.80	PICE				04/06/21						
	Curing River, Orani, battadii																																		
	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects																																		
22CA0082	1.0 . 0	Construction Section	NO	Competitive Bidding	04/22/22		05/06/22	05/19/22	05/19/22	05/26/2022	05/30/2022	05/30/22	05/31/22	06/10/22	06/13/22			GAA FY-	72,374.99		72,374.99	70,917.50		70,917.50	BCA COA				05/11/22 05/17/22						
	Facilities - Rehabilitation Canal System of	Sector		buding		05/05/2022												2022											10,1.722						
	CLBRIS (Colo RIS), Dinalupihan, Bataan Convergence and Special Support Program (CSSP) -																_								COA				04/06/21						
	Sustainable Infrastructure Projects Aleviating Gaps (SIPAG) - Access Roads and/or Bridges from National	Construction		C		04/28/2022																			PCA				04/06/21						
22CA0083	Facilities - Construction of New Road Curing Ave.	Section	NO	Competitive Bidding	04/22/22		05/06/22	05/19/22	05/19/22	08/16/22	08/24/22	08/25/22	08/26/22	09/16/22	09/26/22			GAA FY- 2022	77,199.98		77,199.98	75,659.74		75,659.74	PICE				04/06/21						
	connecting Jct Layac - Balanga - Mariveles Port Road and Roman Expressway, Phase 2, Orani, Bataan																								\vdash										
	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access																								COA				04/06/21						
22CA0084	Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) -	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to	05/06/22	05/19/22	05/19/22	07/21/22	07/29/22	08/08/22	08/09/22	09/21/22	09/28/22			GAA FY-	24,499.99		24,499.99	24,009.99		24,009.99	PCA PICE				04/06/21						
	Access Road, Barangay Pag - Asa to Mulawin - Tala Road leading to Mt. Natib, Bataan National	JAM		Sauriy		05/05/2022												2022											.,,						
	Park, Orani, Bataan																								COA				05/06/21						
l	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging	C				04/28/2022																			PCA				05/06/21						
l	Linkages for Industry and Trade Infrastructure Program - ROLL - IT) - Opening and Construction of Road in Brgy.	Construction Section	NO	Competitive Bidding	04/22/22		05/06/22	05/19/22	05/19/22	06/16/22	06/30/22	07/08/22	07/12/22	07/26/22	08/02/22			GAA FY- 2022	9,800.00		9,800.00	9,626.53		9,626.53	PICE				05/06/21						
	Toress - New San Jose - Pagalanggang Agricultural Area, Dinalupihan, Bataan																								\vdash	-									
	Convergence and Special Support Program (CSSP) -																								COA				05/06/21						
22CA0086	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program -	Construction	NO	Competitive	04/22/22	04/28/2022 to	05/06/22	05/19/22	05/19/22	07/21/22	07/29/22	08/08/22	08/09/22	09/20/22	09/27/22			GAA FY-	9,800.00		9,800.00	9,604.00		9,604.00	PCA PICE			_	05/06/21 05/06/21						
	ROLL - IT) - Opening and Construction of Road in Brgy. Pita leading to Agro - Industrial Area, Dinaluphan, Bataan	Section		Bidding	. ,	05/05/2022		,	. = , ==		,	,,	,,	,,				2022	-,255.00		2,000.00	- ,00 1.00		2,001.00	, ICC				33/30/21						

			Is this							Schedule of I	Each Procur	ement Activit	,							ABC (PhP)		Cont	tract Cost (PhP)					Date of	Receipt of I	vitation				Remarks
Code (PAP)/ ID	Procurement Project	PMO/ End-User	an Early Procure ment Activity	Procureme nt	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Datec of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	моов	со	Total ('000)	моое	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delvery/ Accept	(Explainir change from the APP)
	,																								COA				05/06/21						
	Repair / Rehabilitation of Exiting COA					04/28/2022																			PCA				05/06/21						ı
2CA0087	Building and Covered Parking Areas at DPWH - Bataan 1st DEO Compound, Orani,	Maintenance Section	NO	Competitive Bidding	04/22/22	to 05/05/2022	05/06/22	05/19/22	05/19/22	05/26/22	06/21/22	06/27/22	06/29/22	08/22/22	08/26/22			FY 2021 EAO	9,999.99		9,999.99	9,799.99		9,799.99	PICE				05/06/21						ĺ
	Bataan					03/03/2022																													l
				-			-	-				-					-								COA				05/06/21		-		-		
						1												SR2022- 05-							PCA				05/06/21			-			ĺ.
	Repair / Maintenance of Flood Control Structures, Capitangan River Control	Maintenance	NO	Competitive	07/13/22	07/19/2022 to	07/28/22	09/09/22	00/00/22	08/12/22	09/07/22	09/12/22	00/13/22	10/11/22	10/17/22			010789	9,999.99		9,999.99	9,799.99		9,799.99	13 13 13 13				05/06/21			-		 	ĺ .
CAUUUU	(Capitangan Section), Abucay, Bataan	Section	NO	Bidding	07/13/22	07/26/2022	07/20/22	09/09/22	09/09/22	00/12/22	09/07/22	09/12/22	09/13/22	10/11/22	10/1//22			dated May 25,	3,333.33		3,333.33	3,755.55		3,733.33	PICE				05/06/21				 		į –
																		2022															-		1
																		SR2022-							COA				05/06/21						
	Repair / Maintenance of DPWH Building -					07/19/2022												05-							PCA				05/06/21						I
2CA0089	Main Office Building / Storage Room & Concreting of Pavement - Bataan First DEO,	Maintenance Section	NO	Competitive Bidding	07/13/22	to 07/26/2022	07/28/22	09/09/22	09/09/22	08/12/22	08/19/22	09/12/22	09/13/22	10/11/22	10/17/22			010523 dated	9,999.99		9,999.99	9,799.99		9,799.99	PICE				05/06/21						i
	Orani, Bataan					07/20/2022				9								May 21, 2022																	
	Convergence and Special Support Program -																								COA				05/06/21					<u> </u>	
	Construction / Rehabilitation of Water							1										SR2022-							PCA				05/06/21						ĺ
2CA0090	Supply / Septage and Sewerage / Rain Water Collector System - Rain Water	Maintenance Section	NO	Competitive Bidding	09/05/22	09/09/2022 to	09/12/22	09/29/22	09/29/22	10/11/22	10/18/22	10/21/22	10/24/22	10/28/22	11/03/22		1	07- 012675	9,999.99		9,999.99	9,799.99		9,799.99	PICE				05/06/21						ĺ
	Collector in Public Facilities, Bataan First	Section		buding		09/15/2022					2 2		2					July 25, 2022																	į.
	District																1																		l .
	Convergence and Special Support Program -																								COA				05/06/21						
	Construction / Rehabilitation of Water					10/04/2022												SR2022- 09-							PCA				05/06/21						l
2CA0091	Supply / Septage and Sewerage / Rain Water Collector System - Rain Water	Maintenance Section	NO	Competitive Bidding	09/30/22	to	10/12/22	10/24/22	10/24/22	10/27/22	11/03/22	11/09/22	11/14/22	11/25/22	12/07/22			013463 dated	9,999.99		9,999.99	9,799.99		9,799.99	PICE				05/06/21						ĺ
	Collector in Public Facilities, Bataan First District					10/10/2022												Sept. 02, 2022												-					i
				1			L	1	1		1			Total 4	Alloted Bud	get of Pro	curement A	ctivities		1	,974,661.71														
													Total C				ctivities Co				,,			933,154.62											

Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

Recommended for Approval by:

APPROVED:

41,507.09

LUISAR. LINTAG Head, Procurement Unit Engineer III REGINA H. AGUSTIN BAC - Chairperson

ERLINDO R. FLORES, JE