



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.
District Engineer

RO3.10 ERF,Jr

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (Second Semester)

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	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)		
						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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
COMPLETED PROCUREMENT ACTIVITIES																																					
22CA0001	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Maite Road, Hermosa, Bataan	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	02/15/22	02/22/22			GAA FY-2022	4,949.99		4,949.99	4,852.09		4,852.09	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0002	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Pag-asa Road, Legua, Orani, Bataan	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	5,939.99		5,939.99	5,817.06		5,817.06	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0003	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Tipo Road Dos Extension, Hermosa, Bataan	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	02/14/22	02/17/22			GAA FY-2022	4,949.99		4,949.99	4,851.12		4,851.12	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0004	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Bangkal, Abucay, Bataan	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	02/21/22			GAA FY-2022	4,949.99		4,949.99	4,852.02		4,852.02	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0005	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Paraiso E.S., Orani, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0006	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Magsaysay E.S., Dinalupihan, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0007	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Balsik, Hermosa, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0008	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Culis Multi - Purpose Building, Hermosa, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0009	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay East Daang Bago, Samal, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0010	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Barangay West Calaguiman, Samal, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0011	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads and/ or Bridges from National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Sacrifice Valley, Hermosa, Bataan	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	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								
22CA0012	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building, Barangay Sibul, Orani, Bataan	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	03/07/22	03/09/22			GAA FY-2022	4,454.99		4,454.99	4,365.62		4,365.62	COA				09/28/21								
																									PCA												
																									BCA				09/28/21								
																									PICE				09/28/21								

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																	
22CA0013	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Centro II Multi - Purpose Building, Orani, Bataan	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	03/24/22	03/30/22	04/06/22		GAA FY- 2022	4,949.99		4,949.99	4,852.03		4,852.03	COA				09/28/21																							
																								PCA																											
																								BCA				09/28/21																							
																								PICE				09/28/21																							
22CA0014	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Lalawigan, Samal, Bataan	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	9,899.99		9,899.99	9,701.28		9,701.28	COA				09/28/21																							
																								PCA																											
																								BCA				09/28/21																							
																								PICE				09/28/21																							
22CA0015	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Palihan Multi - Purpose Building, Hermosa, Bataan	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	02/14/22	02/21/22		GAA FY- 2022	4,949.99		4,949.99	4,851.49		4,851.49	COA				09/28/21																							
																								PCA																											
																								BCA				09/28/21																							
																								PICE				09/28/21																							
22CA0016	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project along Pentor - Balsik - Caulaman River, San Simon Section, Phase ERD - I, Dinalupihan, Bataan	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	02/08/22		GAA FY- 2022	24,499.99		24,499.99	23,998.78		23,998.78	COA				09/28/21																							
																								PCA																											
																								BCA				09/28/21																							
																								PICE				09/28/21																							
22CA0017	Local Program - Buildings and Other Structures - Multi-Purpose / Facilities - National Building Program - Construction (Completion) of DPWH Bataan 1st DEO Office Building, Orani, Bataan	Planning and Design Section	YES	Competitive Bidding	10/15/21	10/22/2021 to 10/28/2021	10/29/21	11/12/21	11/12/21	11/19/2021	12/14/2021	12/17/21	02/07/22	02/14/22	02/17/22		GAA FY- 2022	19,799.99		19,799.99	19,405.98		19,405.98	COA				10/29/21																							
																								PCA																											
																								BCA				10/29/21																							
																								PICE				10/29/21																							
22CA0018	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities - Construction of Drainage Canal, Barangay Kaparangan, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 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	COA				10/29/21																							
																								PCA																											
																								BCA				10/29/21																							
																								PICE				10/29/21																							
22CA0019	Network Development - Off Carriageway Improvement - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+494 - KO 111+687, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/15/21	10/22/2021 to 10/28/2021	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	COA				10/29/21																							
																								PCA																											
																								BCA				10/29/21																							
																								PICE				10/29/21																							
22CA0020	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Pita River, Phase ERD-I, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 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	02/07/22	02/14/22		GAA FY- 2022	24,999.99		24,999.99	24,010.00		24,010.00	COA				10/29/21																							
																								PCA																											
																								BCA				10/29/21																							

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept												
22CA0025	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Ave (JASA) - KO 101+424 - KO 101+847, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/15/21	10/22/2021 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			GAA FY-2022	9,799.99		9,799.99	9,603.85		9,603.85	COA				10/29/21																	
																									PCA																					
																									BCA				10/29/21																	
																									PICE				10/29/21																	
22CA0026	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Colo River, Sacrifice Valley Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 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	02/14/22	02/21/22			GAA FY-2022	24,999.99		24,999.99	24,001.84		24,001.84	COA				10/29/21																	
																									PCA																					
																									BCA				10/29/21																	
																									PICE				10/29/21																	
22CA0027	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Maete, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	10/15/21	10/22/2021 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	COA				10/29/21																	
																									PCA																					
																									BCA				10/29/21																	
																									PICE				10/29/21																	
22CA0028	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Roman Expressway - KO 104+431 - KO 104+528, KO 114+000 - KO 114+327, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	11/02/21	11/08/2021 to 11/15/2021	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	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE				11/19/21																	
22CA0029	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik - Pulo - Almacen Road, Brgy. Pulo, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to 11/15/2021	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-2022	9,799.99		9,799.99	9,605.03		9,605.03	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE				11/19/21																	
22CA0030	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 114+799 - KO 114+859, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	11/02/21	11/08/2021 to 11/15/2021	11/17/21	11/29/21	11/29/21	12/06/2021	12/29/2021	01/04/22	01/31/22	02/24/22	03/02/22			GAA FY-2022	3,429.99		3,429.99	3,361.06		3,361.06	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE				11/19/21																	
22CA0031	Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction / Rehabilitation of Flood Control Project along Colo River, Sta. 0+441.43 - Sta (-) 0+596.40, Palihan Section Phase 1AGP, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 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	04/01/22	04/08/22			GAA FY-2022	48,999.99		48,999.99	47,995.49		47,995.49	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE				11/19/21																	
22CA0032	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Flood Control Project along Colo River, Sta. 0+495.50 - Sta. 0+846.62, Layac Section Phase 2AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 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			GAA FY-2022	48,999.99		48,999.99	48,019.54		48,019.54	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE				11/19/21																	
22CA0033	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tabacan Poblacion Rd. - KO 102+593 - KO 102+930, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	11/02/21	11/08/2021 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	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE				11/19/21																	
22CA0034	Network Development Program - Off - Carriageway Improvement - Secondary Roads - Gov.J.J. Linao Rd - KO 160+814 - KO 162+000, KO 162+419 - KO 163+349, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/02/21	11/08/2021 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	COA				11/22/21																	
																									BCA				11/22/21																	
																									PICE																					

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
22CA0037	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Flood Control Structure along Colo River, Bamban Section, Phase ERD-I, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 to 11/15/2021	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			GAA FY-2022	14,850.00		14,850.00	14,545.57		14,545.57	COA				11/22/21								
																									BCA				11/22/21								
																									PICE				11/19/21								
22CA0038	Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction / Rehabilitation of Flood Control Project along Colo River, Sta.(-)0+159.00 - Sta. 0+495.50, Layac Section Phase 1AGP, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 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	04/01/22	04/08/22			GAA FY-2022	48,999.99		48,999.99	48,019.63		48,019.63	COA				11/22/21								
																									BCA				11/22/21								
																									PICE				11/19/21								
22CA0039	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Flood Control Structures along Hermosa River, San Pedro Section Phase RSA - II, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 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			GAA FY-2022	48,999.99		48,999.99	48,113.59		48,113.59	COA				11/22/21								
																									BCA				11/22/21								
																									PICE				11/19/21								
22CA0040	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Flood Control Project along Colo River, Sta. (-) 0+739.50 - Sta. (-)1+111.41, Palihan Section Phase 2AGP, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	11/02/21	11/08/2021 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	04/11/22			GAA FY-2022	48,999.99		48,999.99	48,019.76		48,019.76	COA				11/22/21								
																									BCA				11/22/21								
																									PICE				11/19/21								
22CA0041	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and or/ Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Sitio Tama, Brgy. Pag-asa Brgy. Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/02/21	11/08/2021 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			GAA FY-2022	48,999.99		48,999.99	48,005.75		48,005.75	COA				11/22/21								
																									BCA				11/22/21								
																									PICE				11/19/21								
22CA0042	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+455 - KO 109+514, KO 110+445 - KO 110+489, KO 112+846.50 - KO 112+970, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 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	04/18/22	04/25/22			GAA FY-2022	6,663.99		6,663.99	6,530.55		6,530.55	COA				12/09/21								
																									BCA				12/09/21								
																									PICE				12/07/21								
22CA0043	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River San Benito Section, Phase IV-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 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	02/24/22			GAA FY-2022	23,956.09		23,956.09	23,476.98		23,476.98	COA				12/09/21								
																									BCA				12/09/21								
																									PICE				12/07/21								
22CA0044	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of New Road, Curing Ave. connecting to Junction Layac - Balanga - Mariveles Port Road and Roman Expressway, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 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			GAA FY-2022	96,499.99		96,499.99	94,569.83		94,569.83	COA				12/09/21								
																									BCA				12/09/21								
																									PICE				12/07/21								
22CA0045	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-A, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 to 12/08/2021	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			GAA FY-2022	29,399.99		29,399.99	28,811.22		28,811.22	COA				12/09/21								
																									BCA				12/09/21								
																									PICE				12/07/21								
22CA0046	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Flood Control Structure along San Juan River, Sitio Pugad Lawin, Barangay San Juan, Phase 1A-CDA, Samal, Bataan	Construction Section	YES	Competitive Bidding	11/15/21	12/01/2021 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			GAA FY-2022	48,999.99		48,999.99	48,024.36		48,024.36	COA				12/09/21								
																									BCA				12/09/21								
																									PICE				12/07/21								
22CA0047	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Mulawin Road to Barangay Bayan including Drainage, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	11/15/21	12/01/2021 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	04/26/22	05/04/22			GAA FY-2022	8,414.99		8,414.99	8,246.70		8,246.70	COA				12/09/21								
																									BCA				12/09/21								
																									PICE				12/07/21								
22CA0048	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bataan Technical Park, Inc. Road (BTPI) - KO 175+(-506) - KO 175+506, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/15/21	12/01/2021 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			GAA FY-2022	9,799.99		9,799.99	9,604.00		9,604.00	PICE				12/09/21								
																									BCA				12/09/21								
																									COA				12/07/21			</					

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept			
22CA0049	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Control Project along Colo River, San Benito Section, Phase VI-B, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 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	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0050	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gov. J.J. Linao Road - KO 166+072 - KO 166+300, KO 168+000 - KO 168+515, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	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	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0051	Convergence and Special Support Program (CSSP) - 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	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 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	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0052	Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures Facilities - Construction of Flood Control Project along Sapa Creek, Barangay Sapa, Samal, Bataan	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	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	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0053	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaguiman Vicinal Road - KO 124+320 - KO 124+826.30, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	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-2022	7,016.79		7,016.79	6,876.45		6,876.45	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0054	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Access Road from Hermosa Economic and Industrial Zone connecting Palihan Mabiga - SBMA, Hermosa, Bataan	construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	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-2022	9,799.99		9,799.99	9,603.99		9,603.99	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0055	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Nuclear Power Plant Rd - KO 166+101 - KO 166+414, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	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	4,537.39		4,537.39	4,446.65		4,446.65	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0056	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Gov. J.J. Linao Rd - KO 166+300 - KO 166+501, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/22/22	03/24/22	05/04/22	05/12/22			GAA FY-2022	3,563.27		3,563.27	3,492.02		3,492.02	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0057	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Drainage Canal along Gov. Pascual to River, Orani, Bataan	Construction Section	YES	Competitive Bidding	12/23/21	12/29/2021 to 01/05/2022	01/07/22	01/19/22	01/19/22	01/25/2022	02/17/2022	02/21/22	03/01/22	03/28/22	04/04/22			GAA FY-2022	14,849.99		14,849.99	14,553.97		14,553.97	PICE				01/12/22									
																									BCA				01/12/22									
																									COA				01/13/22									
22CA0058	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities - Reconstruction of Mulawin - Bayan Bridge, Orani, Bataan	Construction Section	YES	Competitive Bidding	01/14/22	01/20/2022 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			GAA FY-2022	7,919.99		7,919.99	7,761.25		7,761.25	PICE				01/25/22									
																									BCA				01/25/22									
																									COA				01/24/22									
22CA0059	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 097+958 - KO 099+285, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	01/14/22	01/20/2022 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	PICE				01/25/22									
																									BCA				01/25/22									
																									COA				01/24/22									
22CA0060	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Junction Layac - Balanga - Mariveles Port Road - KO 108+778.60 - KO 109+687, KO 110+138 - KO 110+911, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	01/14/22	01/20/2022 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	PICE				01/25/22									
																									BCA				01/25/22									
																									COA				01/24/22									

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
22CA0061	Bridge Program - Widening of Permanent Bridges - Nandingin Bridge (B01702LZ) along Roman Expressway, Abucay, Bataan	Maintenance Section	YES	Competitive Bidding	01/14/22	01/20/2022 to 01/27/2022	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	PICE				01/25/22								
																									BCA				01/25/22								
																									COA				01/24/22								
22CA0062	Basic Infrastructure Program - Access Roads and / or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities - Construction of Road at Barangay Bamban, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/14/22	01/20/2022 to 01/27/2022	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-2022	9,899.99		9,899.99	9,701.85		9,701.85	PICE				01/25/22								
																									BCA				01/25/22								
																									COA				01/24/22								
22CA0063	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Angeles - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02/11/22	02/18/2022 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	05/23/22	05/30/22			GAA FY-2022	48,999.99		48,999.99	48,018.82		48,018.82	PICE				02/24/22								
																									BCA				02/24/22								
																									COA				02/23/22								
22CA0064	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02/11/22	02/18/2022 to 02/25/2022	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	PICE				03/18/22								
																									BCA				03/18/22								
																									COA				02/23/22								
22CA0065	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Naparing Road, Barangay Naparing, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/11/22	02/18/2022 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			GAA FY-2022	48,999.99		48,999.99	48,020.00		48,020.00	PICE				02/24/22								
																									BCA				02/24/22								
																									COA				02/23/22								
22CA0066	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Brgy. Pita leading to Dinalupihan Agro - Tourism Area, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	02/11/22	02/18/2022 to 02/25/2022	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-2022	14,699.99		14,699.99	14,403.33		14,403.33	PICE				03/18/22								
																									BCA				03/18/22								
																									COA				02/23/22								
22CA0067	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jose Abad Santos Ave (JASA) - KO 115+541 - KO 115+701, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	02/12/22	02/18/2022 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	03/30/22	04/04/22			GAA FY-2022	11,759.99		11,759.99	11,524.80		11,524.80	PICE				02/24/22								
																									BCA				02/24/22								
																									COA				02/23/22								
22CA0068	Bridge Program - Widening of Permanent Bridges - Mabatang Br. (B01704LZ) along Roman Expressway, Abucay, Bataan	Maintenance Section	YES	Competitive Bidding	02/12/22	02/18/2022 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	04/01/22	04/11/22			GAA FY-2022	52,109.99		52,109.99	51,067.80		51,067.80	PICE				02/24/22								
																									BCA				02/24/22								
																									COA				02/23/22								
22CA0069	Concreting of Purok 3 Sitio Guizo, Barangay Palili FMR, Barangay Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	02/24/22	03/02/2022 to 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			DA FUND FY-2022	12,934.99		12,934.99	12,675.76		12,675.76	PICE				03/18/22								
																									BCA				03/18/22								
22CA0070	Concreting of Sitio Butarero, Barangay Pagasa - Barangay Sibul FMR, Barangay Pagasa, Orani, Bataan	Construction Section	NO	Competitive Bidding	02/24/22	03/02/2022 to 03/09/2022	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			DA FUND FY-2022	12,934.99		12,934.99	12,674.66		12,674.66	PICE				03/18/22								
																									BCA				03/18/22								
22CA0071	Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Flood Control Structure along Pentor - Balsik River, Balsik Section Phase ATR-1, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 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	06/06/22	06/07/22			GAA FY-2022	39,599.99		39,599.99	38,807.99		38,807.99	PICE				04/12/22								
																									BCA				04/29/22								
																									COA				04/29/22								
22CA0072	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Maligaya River, Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	03/24/22	03/30/2022 to 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			GAA FY-2022	96,499.99		96,499.99	94,569.99		94,569.99	PCA				02/23/21								
22CA0073	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Dalao River, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/15/21	03/30/2022 to 04/06/2022	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-2022	48,020.00		48,020.00	47,061.39		47,061.39	PCA				02/23/21								

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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 Invkation								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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
22CA0074	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Opening and Construction of Road in Brgy. San Simon to Brgy. Tucop Agro - Industrial Area, Dinaluphan, Bataan	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 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	06/14/22	06/21/22		GAA FY-2022	9,799.99		9,799.99	9,604.61		9,604.61	PICE				04/12/22							
																								BCA				04/05/22							
																								COA				03/31/22							
22CA0075	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Opening and Construction of Road in Brgy. Tubo - Tubo leading to Agro - Industrial Area, Dinaluphan, Bataan	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 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	PICE				04/12/22							
																								BCA				04/05/22							
																								COA				03/31/22							
22CA0076	Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Brgy. Gugong, Samal, Bataan	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 to 04/06/2022	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	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0077	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Capitangan River, Abucay, Bataan	Construction Section	NO	Competitive Bidding	03/24/22	03/30/2022 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	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0078	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Kabalutan, Orani, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0079	Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure / Facilities - Construction of Flood Control Project along Tuag River, Nagbalayong, Morong, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 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	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0080	Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi - Purpose Facility (Covered Court), Brgy. Tapulao, Orani, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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-2022	2,969.99		2,969.99	2,917.13		2,917.13	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0081	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Curing River, Orani, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 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	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0082	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Rehabilitation Canal System of CLBRIS (Colo RIS), Dinaluphan, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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-2022	72,374.99		72,374.99	70,917.50		70,917.50	BCA				05/11/22							
																								COA				05/17/22							
22CA0083	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings / Facilities - Construction of New Road Curing Ave. connecting Jct Layac - Babanga - Mariveles Port Road and Roman Expressway, Phase 2, Orani, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0084	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road, Barangay Pag - Asa to Mulawin - Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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-2022	24,499.99		24,499.99	24,009.99		24,009.99	COA				04/06/21							
																								PCA				04/06/21							
																								PICE				04/06/21							
22CA0085	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT) - Opening and Construction of Road in Brgy. Toress - New San Jose - Pagatanggang Agricultural Area, Dinaluphan, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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	COA				05/06/21							
																								PCA				05/06/21							
																								PICE				05/06/21							
22CA0086	Convergence and Special Support Program (CSSP) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT) - Opening and Construction of Road in Brgy. Pita leading to Agro - Industrial Area, Dinaluphan, Bataan	Construction Section	NO	Competitive Bidding	04/22/22	04/28/2022 to 05/05/2022	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-2022	9,800.00		9,800.00	9,604.00		9,604.00	COA				05/06/21							
																								PCA				05/06/21							
																								PICE				05/06/21							

DPWH-Bataan First District Engineering Office - Procurement Monitoring Report FY-2022 (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 Invkation									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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
22CA0087	Repair / Rehabilitation of Exiting COA Building and Covered Parking Areas at DPWH - Bataan 1st DEO Compound, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	04/22/22	04/28/2022 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	COA				05/06/21							
																									PCA				05/06/21							
																									PICE				05/06/21							
22CA0088	Repair / Maintenance of Flood Control Structures, Capitangan River Control (Capitangan Section), Abucay, Bataan	Maintenance Section	NO	Competitive Bidding	07/13/22	07/19/2022 to 07/26/2022	07/28/22	09/09/22	09/09/22	08/12/22	09/07/22	09/12/22	09/13/22	10/11/22	10/17/22			SR2022-05-010789 dated May 25, 2022	9,999.99		9,999.99	9,799.99		9,799.99	COA				05/06/21							
																									PCA				05/06/21							
																									PICE				05/06/21							
22CA0089	Repair / Maintenance of DPWH Building - Main Office Building / Storage Room & Concreting of Pavement - Bataan First DEO, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	07/13/22	07/19/2022 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			SR2022-05-010523 dated May 21, 2022	9,999.99		9,999.99	9,799.99		9,799.99	COA				05/06/21							
																									PCA				05/06/21							
																									PICE				05/06/21							
22CA0090	Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector System - Rain Water Collector in Public Facilities, Bataan First District	Maintenance Section	NO	Competitive Bidding	09/05/22	09/09/2022 to 09/15/2022	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			SR2022-07-012675 July 25, 2022	9,999.99		9,999.99	9,799.99		9,799.99	COA				05/06/21							
																									PCA				05/06/21							
																									PICE				05/06/21							
22CA0091	Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector System - Rain Water Collector in Public Facilities, Bataan First District	Maintenance Section	NO	Competitive Bidding	09/30/22	10/04/2022 to 10/10/2022	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			SR2022-09-013463 dated Sept. 02, 2022	9,999.99		9,999.99	9,799.99		9,799.99	COA				05/06/21							
																									PCA				05/06/21							
																									PICE				05/06/21							
Total Alloted Budget of Procurement Activities																			1,974,661.71																	
Total Contract Price of Procurement Activities Conducted																						1,933,154.62														
Total Savings (Total Alloted Budget - Total Contract Price)																						41,507.09														

Prepared by: _____ Recommended for Approval by: _____ APPROVED: _____


LUISA R. LINTAG
 Head, Procurement Unit
 Engineer III


REGINA H. AGUSTIN
 BAC - Chairperson


ERLINDO R. FLORES, JR.
 District Engineer