

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 16CB0115	Construction of Two (2) Storey Twelve (12) Classroom at P. Roman NHS, Pilar, Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-10-04	2017-10-06	2017-10-09	180 c.d.		BEFF-Batch 1 CY 2016	16,538,527.82			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Notice of Award was issued on October 4, 2017			
				16,245,796.51			BCA CCW COA DepEd	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 16CB0116	Construction of Three (3) Storey Nine (9) Classrooms at Bataan School of Fisheries, Orion, Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-07-19	2017-07-24	2017-07-25	180 c.d.		BEFF-Batch 1 CY 2016	17,188,063.43			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Notice of Award was issued on July 19, 2017			
				16,799,635.87			BCA CCW COA DepEd	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 16CB0117	Construction of Three (3) Storey Twelve (12) Classroom at Bataan School of Fisheries, Orion, Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-07-19	2017-07-24	2017-07-25	190 c.d.		BEFF-Batch 1 CY 2016	20,919,872.40			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Notice of Award was issued on July 19, 2017 due to late released of buffer/additional fund			
				20,463,898.74			BCA CCW COA DepEd	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10	3-10-2017 3-11-2017 3-10-2017 2017-03-10							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
Contract ID # 16CB0118	Construction of Four (4) Storey Twenty (20) Classroom at Justice Emilio Angeles Gancayco Memorial High School, Orion, Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-03-21	2017-03-21	2017-03-22	2017-03-27	2017-07-19	2017-07-24	2017-07-25	225 c.d.		BEFF-Batch 1 CY 2016	32,589,610.91			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
31,879,090.62			BCA CCW COA DepEd		3-10-2017 3-11-2017 3-10-2017 2017-03-10		Notice of Award was issued on July 19, 2017													
Contract ID # 16CB0119	Construction of Two (2) Unit Three (3) Storey Nine (9) Classroom at Lamao NHS, Limay, Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-04-06	2017-04-06	2017-04-07	2017-04-10	2017-07-19	2017-07-24	2017-07-25	210 c.d.		BEFF-Batch 1 CY 2016	37,276,499.08			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
36,497,513.06			BCA CCW COA DepEd		4-4-2017 4-5-2017 4-6-2017 2017-04-06		Notice of Award was issued on July 19, 2017													
Contract ID # 16CB0120	Construction of Three (3) Unit Two (2) Storey Ten (10) Classroom at P. Roman NHS, Pilar, Bataan	Construction Section	Public Bidding	2017-02-23	3/2-8/2017	2017-03-09	2017-04-06	2017-04-06	2017-04-07	2017-04-10	2017-07-19	2017-07-24	2017-07-25	235 c.d.		BEFF-Batch 1 CY 2016	43,990,638.24			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
43,088,984.58			BCA CCW COA DepEd		4-4-2017 4-5-2017 4-6-2017 2017-04-06		Notice of Award was issued on July 19, 2017													
Contract ID # 17CB0064	Concreting of Sitio Lupang Tagalog FMR, Brgy. Nagwaling, Pilar, Bataan	Construction Section	Public Bidding	2017-04-28	5/9-15/2017	2017-05-16	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-23	2017-08-25	56 c.d.		SR-2017-03-006361	4,974,999.68			
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
4,673,508.84			BCA CCW COA		8-9-2017 8-9-2017 2017-08-09		Opening of Bids was suspended due to Request for Unlocking.													

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		
Contract ID # 17CB0068	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures and Channel Excavation of Talisay River, Balanga Section, Sta. 0+000-Sta.0+567, Balanga City, Bataan	Construction Section	Public Bidding	2017-04-28	5/9-15/2017	2017-05-16	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-23	2017-08-25	180 c.d.		GAA FY 2017	40,888,495.76				
				Contract Cost (PhP)			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Opening of Bids was suspended due to Request for Unlocking.				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		
Contract ID # 16CB0121	Construction of Four (4) Storey Twelve (12) Classroom at Limay NHS, Limay, Bataan	Construction Section	Public Bidding	2017-05-12	5/19-25/2017	2017-05-26	2017-06-08	2017-06-08	2017-06-09	2017-06-14	2017-07-26	2017-08-02	2017-08-04	195 c.d.		DepEd CY 2016 BEFF Batch II	23,383,281.99				
				Contract Cost (PhP)			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Notice of Award was issued on July 26, 2017				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		
Contract ID # 16CB0122	Construction of Four (4) Storey Twelve (12) Classroom at E.C. Bernabe NHS, Bagac, Bataan	Construction Section	Public Bidding	2017-05-12	5/19-25/2017	2017-05-26	2017-06-08	2017-06-08	2017-06-09	2017-06-14	2017-07-26	2017-08-02	2017-08-04	195 c.d.		DepEd CY 2016 BEFF Batch II	23,752,480.51				
				Contract Cost (PhP)			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Notice of Award was issued on July 26, 2017				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		
Contract ID # 17CB0078	Procurement of Aggregates (Gravel 3/4", Washed Sand & Peasize 3/8"-for stocking) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & Other Structures along Various Section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	15 c.d.		SR2017-02-004204 Routine Maint.	562,087.50				
				Contract Cost (PhP)			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Reset the dropping and opening of bids due to no quorum on the scheduled date of opening of bids.				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
Contract ID # 17CB0079	Slope Protection & Resurfacing of Shoulders along Bagac-Mariveles Road (SO1252LZ) Right Side, Bagac, Bataan	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	30 c.d.		SR2017-02-004204 Routine Maint.	Mtris: 597,439.52 Labor: 152,519.14		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
Mtris.: 594,330.00 Labor: 150,050.00			BCCI	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017		Reset the dropping and opening of bids due to no quorum on the scheduled date of opening of bids.					
			CCW	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017								
			COA	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18								
Contract ID # 17CB0080	Proposed Deployment of Three (3) Private Security Guard for the DPWH Area Equipment Service, Bataan 2nd DEO	Administrative Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	12 months		FY 2017 GAA Regular 2017 Current 165003015/00263(50604030-01)CO EAO	703,468.80		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
689,060.15		2016-11-08	BCCI	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017		Reset the dropping and opening of bids due to no quorum on the scheduled date of opening of bids.					
			CCW	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017								
			COA	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18								
Contract ID # 17CB0081	Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting Faded Centerline, Borderline & Others along Bagac-Mariveles Road (SO1252LZ), Roman Expressway (SO1313LZ), Gov. J.J. Linao Road (SO4822LZ) Bataan 2nd District	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	10 c.d.		SR2017-02-004204 Routine Maint.	1,333,841.25		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
1,270,325.00			BCCI	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017		Reset the dropping and opening of bids due to no quorum on the scheduled date of opening of bids.					
			CCW	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017								
			COA	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0082	Procurement of Materials (Pen. Asphalt 60/70) for use in Repair & Maint. of National Roads & Bridges (Carrigeway, Asphalt & Conc. Shoulder) along JLBMPR-Tuyo Daan Pari (SO1294LZ), Balanga Cadre Road (SO1338LZ), Mariveles Talaga (SO1310LZ), Alas-asin Road (SO1348LZ) Elliptical Road (SO1314LZ) Visayas Ave. (SO1312LZ) and Roman Expressway (SO1313LZ) KO155+000 to KO157+000 w/except., Bataan 2nd District	Maintenance Section	Public Bidding	2017-06-14	6/21-27/2017	2017-06-28	2017-07-21	2017-07-21	2017-07-24	2017-07-25	2017-07-27	2017-07-28	2017-07-31	10 c.d.		SR2017-02-004204 Routine Maint.	1,702,260.00		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
1,701,000.00			BCCI	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017	7-18-2017		Reset the dropping and opening of bids due to no quorum on the scheduled date of opening of bids.					
			CCW	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017	7-19-2017							
			COA	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18	2017-07-18							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0083	Asset Preservation of National Roads Rehab./Reconst./ Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/ Highway Development and Management-4 (HDM-4) of Jct. Layac Bal.-Mar. Port Road, KO128+048-KO128+162, KO128+706-KO128+842, Orion, Bataan 2nd LD	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	48 c.d.		GAA 2017	3,557,379.20		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
3,388,412.23			BCA	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017							
			CCW	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017							
			COA	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29							

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Contract ID # 17CB0084	Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose/Facilities, Construction of Multi-Purpose Building, Bagac, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	125 c.d.		GAA 2017	4,950,000.00		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
4,700,063.56			BCA	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017	6-29-2017							
			CCW	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017	6-30-2017							
			COA	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29	2017-06-29							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0085	Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Slope Protection, Paniquian River, Mariveles, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	120 c.d.		GAA 2017	11,759,938.98		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
11,160,201.27			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0086	Construction and Maintenance of Bridges along National Roads Widening of Permanent Bridges, including ROW, Limutan Br. (BO0071LZ) along Gov. J.J. Linao Road, Bagac, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	162 c.d.		GAA 2017	13,827,413.98		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
13,160,951.20			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0087	Locally-Funded Projects, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Water Management, Water Supply, Construction of Water Supply Project, Mariveles, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	162 c.d.		GAA 2017	16,660,000.00		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
15,851,981.87			BCA CCW COA		7-27-2017 7-28-2017 2017-07-27						Dropping and Opening of Bids was suspended due to revision of Program of Works								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0088	Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures and Channel Excavation of Abo-abo River, Manimas Dam Section, Balanga City, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	180 c.d.		GAA 2017	19,599,768.40		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
18,609,909.06			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0089	Construction and Maintenance of Bridges along National Roads Widening of Permanent Bridges, including ROW, Umagol Br. (BO0072LZ) along Gov. J.J. Linao Road, Bagac, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	180 c.d.		GAA 2017	28,821,799.99		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
27,438,206.58			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0090	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management-4 (HDM-4) EPZA By-Pass (Baraso Country Road)-KO158+-140-KO158+340, KO160+300-KO160+540, KO161+200-KO161+720, Mariveles, Bataan	Construction Section	Public Bidding	2017-06-14	6/23-29/2017	2017-06-30	2017-07-13	2017-07-13	2017-07-14	2017-07-19	2017-07-24	2017-08-01	2017-08-03	335 c.d.		GAA 2017	71,555,714.99		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
68,149,603.94			BCA CCW COA		6-29-2017 6-30-2017 2017-06-29														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0091	Construction of One (1) Storey Two (2) Classroom at Binukawan ES, Bagac, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	85 c.d.		DepEd 2017 BEFF-Batch 2	2,600,677.19		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
2,475,804.12			BCA CCW COA DepEd		7-14-2017 7-15-2017 7-14-2017 2017-07-14														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 17CB0092	Construction of One (1) Storey Two (2) Classroom at Binuangan ES, Bagac, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	85 c.d.	DepEd 2017 BEFF-Batch 2	2,784,752.19				
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
2,651,679.27			BCA CCW COA DepEd	7-14-2017 7-15-2017 7-14-2017 2017-07-14																

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 17CB0093	Construction of Rainwater Collection System (RWCS) in Region III, Bataan 2nd District	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	150 c.d.	Special Budget SR2016-02-000541	3,281,000.00				
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
3,125,117.20			BCA CCW COA	7-14-2017 7-15-2017 7-14-2017																

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 17CB0094	Locally-Funded Projects, Local Infrastructure Program, Roads and Bridges-Local Bridges, Construction of Footbridge at Camia St., Limay, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	60 c.d.	GAA 2017	4,949,414.75				
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
4,905,916.36			BCA CCW COA	7-14-2017 7-15-2017 7-14-2017																

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Contract ID # 17CB0095	Network Development-Improvement/Widening of National Roads-Tertiary-Balanga Poblacion Road including RROW-(SO1336LZ) Chainage 0 - Chainage 500, Balanga City, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	90 c.d.	GAA 2017	12,609,799.71				
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
11,953,890.09			BCA CCW COA	7-14-2017 7-15-2017 7-14-2017																

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0096	Flood Control and Drainage - Flood Control Structures/ Facilities, Dredging of Mouth Sibacan-Catanning River, Balanga City, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	145 c.d.		GAA 2017	13,859,908.21		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
13,139,207.88			BCA	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0097	Asset Preservation of National Roads-Rehab./Reconst. of National Roads with Slips, Slope Collapse, and Landslide (Tertiary); Rehab./Major Repair of Road Slope Protection Structure-Bagac-Mariveles Road, KO152+800-KO152+1020, 155+200-KO155+450, KO191+150-KO191+300, Bagac-Mariveles, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	180 c.d.		GAA 2017	19,413,901.55		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
18,676,176.41			BCA	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0098	Asset Preservation of National Roads-Const./Upgrading/. Rehab. of Drainage along National Roads Secondary Roads-Construction of Drainage Structure along Road-Gov. J.J. Linao Road, KO132+094-KO132+420, KO133+190-KO133+360, KO133+390-KO136+275, Pilar, Bataan	Construction Section	Public Bidding	2017-07-04	7/12-18/2017	2017-07-19	2017-08-01	2017-08-01	2017-08-02	2017-08-07	2017-08-11	2017-08-15	2017-08-17	270 c.d.		GAA 2017	43,194,479.92		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
40,926,670.23			BCA	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017	7-14-2017							

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

Actual Procurement Activity												ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO
Contract ID # 17CB0099	Repair/Maintenance of Paniqian River Control Phase II along 7th-11th EPZA Roads, Mariveles, Bataan	Maintenance Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	60 c.d.		SR2017-05-009997 Regular Fund (01101101)	2,940,773.68		
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
2,799,023.54			BCA		7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
Contract ID # 17CB0100	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, including ROW, Nabasag Br. (BO063LZ) along Gov. J.J. Linao Road, Pilar, Bataan	Construction Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	162 c.d.		GAA 2017	18,825,799.99			
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
17,845,009.39			BCA		7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
Contract ID # 17CB0101	Flood Control and Drainage-Flood Control Structures/Facilities, Construction of Concrete Retement with Concrete Pile, Balanga City, Bataan	Construction Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	155 c.d.		GAA 2017	29,699,925.37			
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
28,229,642.02			BCA		7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	
Contract ID # 17CB0102	Network Development Improvement/Widening of National Roads-Gov. J.J. Linao Road including RROW (KO129+900-KO131+295) Pilar, Bataan	Construction Section	Public Bidding	2017-07-12	7/19-25/2017	2017-07-26	2017-08-08	2017-08-08	2017-08-09	2017-08-15	2017-08-17	2017-08-25	2017-08-29	180 c.d.		GAA 2017	39,085,779.27			
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
37,170,590.17			BCA		7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017	7-25-2017							

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

Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 17CB0103	Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along Balanga-Cadre Road (SO1338LZ), JLBMPR (SO1294LZ), Mariveles Talaga Bay Road (SO1310LZ), Alas-asin Port Road (SO1349LZ), Elliptical Road (SO1314LZ), Visayas Ave. (SO1312LZ), Ave. of the Phils. (SO4817LZ) and Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	2017-07-14	7/21-27/2017	2017-07-28	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-17	2017-08-18	10 c.d.		SR2017-02-004204 Routine Maint. Fund	1,497,520.50														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 17CB0104	Procurement of GNSS RTK, Multi-Frequency GNSS RTK Receiver (1 Base + 1 Rover + Controller) and Total Station (Reflectorless) DPWH-Bataan 2nd DEO	Planning & Design Section	Public Bidding	2017-07-14	7/21-27/2017	2017-07-28	2017-08-10	2017-08-10	2017-08-11	2017-08-14	2017-08-16	2017-08-17	2017-08-18	10 c.d.		SR 2017-02-003580	1,969,800.00														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 17CB0105	Repair/Maint. of Pangulisan River Control (Ibayo Section) Balanga City, Bataan	Maintenance Section	Public Bidding	2017-08-17	8/24-30/17	2017-08-31	2017-09-13	2017-09-13	2017-09-14	2017-09-15	2017-10-02	2017-10-04	2017-10-06	60 c.d.		SR2017-06-010352 Regular Fund (01101101)	1,960,757.01														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	

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Actual Procurement Activity															ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 17CB0106	Repair/Maint. of Duarte River Control (Tikalwa Bridge) Limay, Bataan	Maintenance Section	Public Bidding	2017-08-17	8/24-30/17	2017-08-31	2017-09-13	2017-09-13	2017-09-14	2017-09-15	2017-10-02	2017-10-04	2017-10-06	60 c.d.		SR2017-06-010352 Regular Fund (01101101)	2,254,440.74													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2,150,728.24			BCA CCW COA		8-30-2017 8-31-2017 8-29-2017																									

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO												
Contract ID # 17CB0107	Resurfacing of Unpaved Shoulders along Roman Expressway SO1313LZ (Left & Right Side) Balanga City, Bataan	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07																									
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
			BCCI CCW COA		9-8-2017 9-8-2017 9-7-2017															Cancelled (Program of Works was revised due to change in specification and design.)											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO												
Contract ID # 17CB0108	Removal/Restoration/Installation of New Kilometer Post along Various Sections of National Roads at Bataan 2nd District	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	26 c.d.		SR2017-02-004204 Routine Maintenance	Mtris: 199,500.00 Labor: 129,707.42 Equipmt. 171,007.20														
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Mtris: 198,550.00 Labor: 129,060.00 Equipmt.: 170,300.00			BCCI CCW COA		9-8-2017 9-8-2017 9-7-2017																										

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO												
Contract ID # 17CB0109	Resurfacing of Low Shoulders along Bagac-Mariveles Road SO1252LZ (Left & Right Side) Mariveles, Bataan	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07																									
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
			BCCI CCW COA		9-8-2017 9-8-2017 9-7-2017															Cancelled due to revision of Program of Works											

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO													
Contract ID # 17CB0110	Sideslope Protection along Lamao-DND Forestry Road SO1361LZ-Right Side, Bataan	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	35 c.d.		SR2017-02-004204 Routine Maintenance	Mtris: 570,522.75 Labor: 179,427.36															
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
																					Mtris: 568,755.75 Labor: 178,300.00			BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017
			CCW		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																			
							9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)															
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
Contract ID # 17CB0111	Procurement of ReflectORIZED Traffic Paint (Yellow) for use in Repainting Faded Centerline along Roman Expressway (SO1313LZ) Mariveles Talaga Bay Road (SO1310LZ) Avenue of the Philippines (SO1343LZ) Avenue of the Philippines (SO1342LZ), EPZA By Pass Road (SO1349LZ) Luzon Avenue South (SO1344LZ) and all Bridges along Bataan 2nd District	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	10 c.d.		SR2017-02-004204 Routine Maintenance	705,600.00															
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
																					696,000.00			BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017
			CCW		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																			
							9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)															
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
Contract ID # 17CB0112	Procurement /Supply of Road Marking Compound White (for Stocking) for use in Pavement Markings (Centerline & Borderline) along Bagac Mariveles Road (SO1252LZ) Bataan 2nd District	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	7 c.d.		SR2017-02-004204 Routine Maintenance	1,373,190.00															
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
																					1,372,006.00			BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017
			CCW		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																			
							9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017																			

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 17CB0113	Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting Faded Centerline, Borderline & Others along Bagac-Mariveles Road (SO1252LZ) EPZA By Pass Road (SO1349LZ) Mariveles Talaga Bay Road (SO1310LZ) Roman Expressway (SO1313LZ) and JLBMPR (SO1302LZ) Bataan 2nd District	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	10 c.d.		SR2017-02-004204 Routine Maintenance	1,580,433.75														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
1,505,175.00			BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																		
			CCW		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																		
			COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017																		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 17CB0114	Installation of ReflectORIZED Thermoplastic Pavement Markings along Enrique S. Garcia Ave. (SO1421LZ), Enrique S. Garcia Ave. (SO1422LZ), Balanga-Cadre Road (SO1338LZ), Balanga-Poblacion Road (SO1336LZ) Balanga-Poblacion Road (SO1360LZ), Jct. Layac-Mariveles Port Road (SO1294LZ) Mindanao Ave. (SO4816LZ), Gov. J.J. Linao Road (SO4821LZ) and EPZA Roads, Bataan 2nd District	Maintenance Section	Public Bidding	2017-08-24	8/31-9/6/2017	2017-09-07	2017-09-19	2017-09-19	2017-09-20	2017-09-21	2017-10-02	2017-10-04	2017-10-06	20 c.d.		SR2017-02-004204 Routine Maintenance	2,985,697.05														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
2,970,583.00			BCCI		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																		
			CCW		9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017	9-8-2017																		
			COA		9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017	9-7-2017																		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 17CB0115	Repair/Maintenance of Paysawan Bridge, Km. 164+101-Km. 165+001, Bagac, Bataan	Maintenance Section	Public Bidding	2017-08-30	9/6-12/2017	2017-09-13	2017-09-26	2017-09-26	2017-09-27	2017-09-28	2017-10-04	2017-10-10	2017-10-12	60 c.d.		SR2017-08-011320	4,607,782.12														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
4,416,554.07			BCA		9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017																		
			CCW		9-12-2017	9-12-2017	9-12-2017	9-12-2017	9-12-2017	9-12-2017	9-12-2017	9-12-2017	9-12-2017																		
			COA		9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017	9-11-2017																		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0001	Rehabilitation/Major Repair of Permanent Bridges, Mamantil Br. (BO3392LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	2017-08-30	9/6-12/2017	2017-09-13	2017-09-26	2017-09-26	2017-09-27	2017-09-28						GAA FY 2018	9,799,669.55													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				BCA CCW COA		9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017									Short of Award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO											
Contract ID # 18CB0002	Rehabilitation/Major Repair of Permanent Bridges, Saysain Br. (BO3391LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	2017-08-30	9/6-12/2017	2017-09-13	2017-09-26	2017-09-26	2017-09-27	2017-09-28						GAA FY 2018	14,699,921.41													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				BCA CCW COA		9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017	9-11-2017 9-12-2017 9-11-2017									Short of Award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO										
Contract ID # 17CB0116	Construction of One (1) Storey Two (2) Classroom at Cabogcabog Elementary School, Balanga City, Bataan	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09	2017-10-18	2017-10-24	2017-10-25	85 c.d.	2017 BEFF (Batch 4)	2,610,627.19													
																			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				2,482,688.59		BCA CCW DepEd COA		9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017																	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO										
Contract ID # 17CB0117	Construction of One (1) Storey Two (2) Classroom at Tanato Elementary School, Balanga City, Bataan	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09	2017-10-18	2017-10-24	2017-10-25	85 c.d.	2017 BEFF (Batch 4)	2,784,752.19													
																			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				2,646,904.08		BCA CCW DepEd COA		9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017	9-15-2017 9-16-2017 9-15-2017 9-15-2017																	

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Actual Procurement Activity															ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0003	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dike Sitio Dau (Panilao Section Phase I) Sta. 0+000-Sta. 0+248, Pilar, Bataan	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	19,248,043.81													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017								Short of Award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO											
Contract ID # 18CB0004	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dike Sitio Dau (Panilao Section Phase II) Sta. 0+455.60-Sta. 0+704.60, Pilar, Bataan	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	19,310,654.36													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017																		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO											
Contract ID # 18CB0005	Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Tertiary Roads, Jct. Layac-Balanga-Mariveles Port Road, KO129+298-KO129+799, KO131+250-KO132+000, Orion, Bataan 2nd LD	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	32,676,135.81													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017																		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO											
Contract ID # 18CB0006	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection, Pukot River Control (Balon Anito, San Isidro & Ipag Section), Mariveles, Bataan	Construction Section	Public Bidding	2017-09-06	9/13-19/2017	2017-09-20	2017-10-03	2017-10-03	2017-10-04	2017-10-09						GAA FY 2018	39,199,621.34													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017	9-15-2017																		

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

Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	
Contract ID # 17CB0118	Rental of Equipment (Stake Truck) for use of Maintenance Crew (Service) in the Repair & Maintenance of various sections of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	30 c.d.		SR2017-02-004204 Routine Maint	118,692.00			
		Contract Cost (PhP)			Date of Receipt of Invitation											Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
		117,000.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017							
					CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017							
					COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017							

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
Contract ID # 17CB0119	Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting Faded Centerline, Borderline, Pedestrian Lanes & Others along Bagac-Mariveles Road (Bagac Section) (SO1252LZ) Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	10 c.d.		SR2017-02-004204 Routine Maint	526,811.25			
		Contract Cost (PhP)			Date of Receipt of Invitation											Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
		526,400.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017							
					CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017							
					COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017							

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
Contract ID # 17CB0120	Sideslope Protection along Bagac Mariveles Road (SO1252LZ) Bataan Section - Left Side, Mariveles, Bataan (KO189+741 - KO190+500 w/ except.)	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	25 c.d.		SR2017-02-004204 Routine Maint	Mtrls.: 477,477.00 Labor: 117,505.75			
		Contract Cost (PhP)			Date of Receipt of Invitation											Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
		Mtrls: 476,493.00 Labor: 112,790.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017							
					CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017							
					COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017							

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
Contract ID # 17CB0121	Procurement of Ready Mix Asphalt for use in the Repair & Maintenance of Carriageway & Shoulder along various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27														
		Contract Cost (PhP)			Date of Receipt of Invitation											Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
					BCCI		9-26-2017													
					CCW		9-27-2017													
					COA		9-26-2017													Failure of Bidding (No bidder purchased bidding documents)

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO
Contract ID # 17CB0122	Selective Reblocking along various section of National Roads, Jct. Layac-Balanga-Mariveles Port Road (Mar. Zigzag Road), Alas-asin Port Road, Gov. JJ Linao Road, Roman Expressway & Bagac-Mariveles Road (Bagac Section) at Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	45 c.d.		SR2017-02-004204 Routine Maint	Mtris.: 730,046.52 Labor: 54,016.62 Equip.: 233,950.50		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
Mtris: 728,199.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						
Labor: 52,255.00			CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017						
Equip.: 231,960.80			COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CB0123	Selective Reblocking along Roman Expressway (SO1313LZ) KO154+200 (Left Lane) at Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	45 c.d.		SR2017-02-004204 Routine Maint	Mtris.: 879,670.39 Labor: 66,136.14 Equip.: 244,240.50		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
Mtris: 878,121.00			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						
Labor: 60,715.00			CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017						
Equip.: 241,521.50			COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017						

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

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Actual Procurement Activity															ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO														
Contract ID # 17CB0125	Installation of ReflectORIZED Thermoplastic Pavement Markings along Bagac Mariveles Road (SO1252LZ), Mariveles Talaga Road (SO1310LZ), Alas asin Port Road (SO1348LZ), Avenue of the Phils. (SO1354LZ), (SO4817LZ), (SO4818LZ) & (SO4819LZ) and Rumble strips along Roman Expressway (SO1313LZ) and EPZA By Pass Road (SO1349LZ) and Luzon Avenue (SO1344LZ), Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-13	9/20-26/2017	2017-09-27	2017-10-10	2017-10-10	2017-10-11	2017-10-18	2017-11-14	2017-11-17	2017-11-20	20 c.d.		SR2017-02-004204 Routine Maint	2,993,585.28																
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
																				2,954,196.00						9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017		9-26-2017	9-26-2017
			BCCI		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017																				
					CCW		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																				
					COA		9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017	9-26-2017																				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
Contract ID # 17CB0126	Construction of Unique Workshop at E.C. Bernabe National High School, Bagac, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						DepEd 2017	2,736,250.00																
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
																										9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017		9-27-2017	9-27-2017
			BCA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																			
			CCW		9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017																			
			DepEd		9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017																			
			COA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
Contract ID # 17CB0127	Construction of Unique Workshop at Bagac NHS-Parang, Bagac, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						DepEd 2017	2,985,000.00																
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
																										9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017		9-27-2017	9-27-2017
			BCA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																			
			CCW		9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017																			
			DepEd		9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017																			
			COA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																			

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO															
Contract ID # 17CB0128	Construction of Two (2) Unit Unique Workshop at P. Roman NHS, Pilar, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18						DepEd 2017	5,970,000.00																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
				BCA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017									Short of Award														
				CCW		9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017																							
				DepEd		9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017	9-28-2017																							
				COA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO																
Contract ID # 18CB0007	Asset Preservation Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Road-Lamao Access Road (KO143+446-KO143+173) Limay, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18							GAA 2018	15,552,599.63																	
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
				BCA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017										Short of Award														
				CCW		9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017																								
				COA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO																
Contract ID # 18CB0008	Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Trades, Industries & Economic Zones, Road Concreting Roman Expressway to Upper Tuyo in support of Agribusiness, Balanga City, Bataan	Construction Section	Public Bidding	2017-09-15	9/22-28/2017	2017-09-29	2017-10-12	2017-10-12	2017-10-13	2017-10-18							GAA 2018	19,599,996.04																	
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
				BCA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017										Short of Award														
				CCW		9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017	9-29-2017																								
				COA		9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017	9-27-2017																								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO																
Contract ID # 18CB0009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Cupang Section, Balanga City, Bataan	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10							GAA F.Y. 2018	9,799,478.85																	
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
				BCA		10-20-2017	10-20-2017	10-20-2017	10-20-2017	10-20-2017	10-20-2017										Short of Award														
				CCW		10-21-2017	10-21-2017	10-21-2017	10-21-2017	10-21-2017	10-21-2017																								
				COA		10-23-2017	10-23-2017	10-23-2017	10-23-2017	10-23-2017	10-23-2017																								

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 18CB0010	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Sitio Niyugan (Brgy. Cupang Proper) Balanga City, Bataan	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10						GAA F.Y. 2018	24,499,507.17														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		10-20-2017	10-20-2017	10-20-2017	10-20-2017	10-20-2017									Short of Award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)															
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
Contract ID # 18CB0011	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Mt. Samat Flagship Tourism Ecozone (TEZ), Liyang, Pilar, Bataan	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10							GAA 2018	57,899,995.96														
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
																					Short of Award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)															
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
Contract ID # 18CB0012	Asset Preservation Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road-Mt. Samat Road (KO134+913-KO135+900, KO166+479-KO166+169) Bataan 2nd District	Construction Section	Public Bidding	2017-10-11	10/18-24/2017	2017-10-25	2017-11-07	2017-11-07	2017-11-08	2017-11-10							GAA 2018	82,546,099.77														
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
																					Short of Award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO												
Contract ID # 17CB0129	Procurement of Asphalt Boiler/Cooker for use of Maintenance Crew in Repairing & Maintaining various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	2017-09-27	10/4-10/2017	2017-10-11	2017-10-24	2017-10-24	2017-10-25	2017-10-26	2017-11-03	2017-11-06	2017-11-07	10 c.d.		SR2017-02-004204 Routine Maint.	166,950.00														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO																
Contract ID # 17CB0130	Repair & Maintenance of Catanging R.C. (Brgy. Malabia Section) Balanga City, Bataan	Maintenance Section	Public Bidding	2017-09-27	10/4-10/2017	2017-10-11	2017-10-24	2017-10-24	2017-10-25	2017-10-26	2017-11-03	2017-11-06	2017-11-07	25 c.d.		SR2017-02-004204 Routine Maint.	Mtrls: 319,397.40 Labor: 98,795.59 Equipmt.: 40,965.96																		
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Mtrls: 317,384.00			BCCI		10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017																						
Labor: 98,490.00			CCW		10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017	10-7-2017																						
Equipmt. 40,940.00			COA		10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017	10-6-2017																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO																
Contract ID # 17CB0131	Construction of the Small-Scale Pilot Trial on the use of Thin Concrete Overlay to Rehabilitate Old Concrete Pavement along Gov. J.J. Linao Road (KO146+604-KO147+000) Bagac, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-12-05	2017-12-05	2017-12-06	2017-12-08	2017-12-18	2017-12-19	2017-12-21	90 c.d.		SR2017-10-013680	4,654,999.96																		
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
4,522,310.34			BCA		10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017								(Dropping and opening of bids was re-scheduled due to revision of Program of Works)														
			CCW		10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017																						
			COA		10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO																
Contract ID # 18CB0013	Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Covered Court in Brgy. Banawang, Bagac, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20						LIP-F.Y. 2018	4,949,999.05																		
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
			BCA		10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017								short of award														
			CCW		10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017																						
			COA		10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO																
Contract ID # 18CB0014	Local infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Daang Pare, Orion, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20						LIP F.Y. 2018	4,949,999.05																		
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
			BCA		10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017								short of award														
			CCW		10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017	10-28-2017																						
			COA		10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017	10-30-2017																						

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO		
Contract ID # 18CB0015	Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Malaya, Mariveles, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02															
							Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCA CCW COA		10-28-2017 10-28-2017 10-30-2017													Cancelled due to modification of project.	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO						
Contract ID # 18CB0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Breakwater, Batangas II, Mariveles, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20							GAA-F.Y. 2018	6,859,978.89							
											Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
											Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCA CCW COA		10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017									short of award					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO						
Contract ID # 18CB0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Mega Dike at Sitio Tawiran, Brgy. Cabcaban, Mariveles, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02	2017-11-15	2017-11-15	2017-11-16	2017-11-20							GAA-F.Y. 2018	9,799,669.48							
											Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
											Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCA CCW COA		10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017	10-28-2017 10-28-2017 10-30-2017									short of award					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		
Contract ID # 18CB0018	Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Pagasa, Bagac, Bataan	Construction Section	Public Bidding	2017-10-18	10/25-31/2017	2017-11-02															
							Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCA CCW COA		10-28-2017 10-28-2017 10-30-2017														Cancelled due to modification of project.

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO																
Contract ID # 17CB0132	Rental of Equipment (Stake Truck) for use of Maintenance Crew (Service) in the Repair and Maintenance of Various Sections of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	2017-10-20	10/27-11/2/2017	2017-11-03																													
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
					BCCI CCW COA		10-30-2017 11-4-2017 10-30-2017													Re-advertised due to failure of Bidding (No bidder purchased bidding documents)															

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO																
Contract ID # 18CB0019	Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Road-Jct Layac-Balanga- Mariveles Port Road (KO141+119-KO141+259, KO141+259-KO142+560) Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29							GAA 2018	39,199,999.63																	
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-3-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017								short of award																

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO																
Contract ID # 18CB0020	Asset Preservation Program- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Road-Roman Expressway (KO124+698-KO125+466, KO128+122-KO129+000), Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29							GAA 2018	86,849,999.97																	
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-3-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017								short of award																

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO																
Contract ID # 18CB0021	Asset Preservation of Nat'l. Roads Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads- EPZA By-Pass (Baraso Country Road) KO158+866-KO158+140, KO158+440-KO159+000, KO159+601-KO160+300, KO160+540-KO161+200, KO161+720-KO162+046, KO163+000-KO163+1475, Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29							GAA 2018	89,262,494.17																	
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
					BCA CCW COA		11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-3-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017	11-3-2017 11-4-2017 11-3-2017								short of award																

Annex "B"
(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report
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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0022	Widening of Permanent Bridges, Cabayo Br. (BO1628LZ) along Gov. J.J. Linao Road, Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	22,539,785.62													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				BCA		11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017								short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0023	Widening of Permanent Bridges, Sinapsap Br. (BO0067LZ) along Gov. J.J. Linao Road, Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	22,539,561.43													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				BCA		11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017							short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0024	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Balut Section, Pilar, Bataan	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	4,899,850.05													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				BCA		11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017							short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0025	Asset Preservation Program- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Road-Mariveles-Talaga Bay Road (KO164+025-KO164+299, KO164+345-KO165+171) Bataan 2nd District	Construction Section	Public Bidding	2017-10-25	11/1-7/2017	2017-11-08	2017-11-21	2017-11-21	2017-11-22	2017-11-29						GAA FY 2018	30,869,999.68													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				BCA		11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017	11-3-2017							short of award											

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

Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0030	Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Retaining Wall, Brg. Ipag, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						LIP 2018	1,980,000.00													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017								short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0031	Network Development-Off-Carriageway Improvement-Secondary Roads, Mariveles-Talaga Bay Road (KO164+514-KO164+012) Bataan 2nd District	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11							GAA 2018	9,309,999.58													
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017								short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0032	Asset Preservation Program Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Sisiman Port Road, KO162+189-KO163+000, Bataan 2nd District	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11							GAA 2018	14,699,995.04													
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017								short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0033	Widening of Permanent Bridges Pauan Br. (BO1629LZ) along Gov. J.J. Linao Road, Bataan 2nd District	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11							GAA FY 2018	16,659,892.97													
																					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																					Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017								short of award											

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0034	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Roman Expressway (KO142+094-KO142+324, KO147+062-KO147+595, KO147+850, KO148+000) Bataan 2nd District	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	46,010,999.94													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017									short of award										

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0035	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Road connecting Jct. Layac-Balanga-Mariveles Port Road to Brgy. Pto. Rivas in support of Fish Processing Industry, City of Balanga, Bataan	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	47,039,993.56													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017									short of award										

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0036	Flood Management Program-Construction of Flood Mitigation Structure-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Dredging of Talisay River (Tortugas Section) Balanga City, Bataan	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA FY 2018	96,498,859.16													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017									short of award										

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0037	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Gov. J.J. Linao Road (KO137+056-KO137+872, KO143+150-KO143+330, KO146+000-KO146+604, KO148+842-KO150+000, KO155+112-KO156+000) Bataan 2nd District	Construction Section	Public Bidding	2017-11-08	11/15-21/2017	2017-11-22	2017-12-05	2017-12-05	2017-12-06	2017-12-11						GAA 2018	96,499,999.64													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA		11-21-2017	11-21-2017	11-21-2017	11-21-2017	11-21-2017									short of award										

Annex "B"
(Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report
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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 18CB0038	Local Infrastructure Program-Local Roads-Construction of New By-Pass Road, Brgy. Balut, Orion, Bataan	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						LIP 2018	1,979,996.56														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-22-2017									short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0039	Local Infrastructure Program-Local Roads-Concreting of Brgy. Alion, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						LIP 2018	2,969,999.91														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-23-2017	11-23-2017	11-23-2017						short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0040	Construction of Concrete Bridge, Binaan Br. II along Bagac-Mariveles Road, Bataan 2nd District	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						GAA 2018	29,399,403.82														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-23-2017	11-23-2017	11-23-2017						short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0041	Asset Preservation of National Roads, Rehabilitation/ Reconstruction of National Roads with Slip, Slope Collapse and Landslide-Secondary Roads-Construction of Road Slope Protection Structure-Jct. Layac-Balanga-Mariveles Port Road, KO159+944-KO159+1000, KO160+640-KO161+004, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						GAA FY 2018	34,299,907.45														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-22-2017	11-23-2017	11-23-2017	11-23-2017						short of award											

Annex "B"
 (Department of Public Works and Highways, Bataan 2nd DEO) Procurement Monitoring Report
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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0042	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Improvement of Road Connecting Jct. Layac-Balanga-Mariveles Port Road to Brgy. Daan Bago in support to Fish Processing Industry, Orion, Bataan	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13						GAA 2018	44,099,993.30													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017									short of award											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO											
Contract ID # 18CB0043	Asset Preservation Program-Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Road-Roman Expressway (KO152+420-KO155+000) Bataan 2nd District	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-19	2017-12-19	2017-12-20	2017-12-22						GAA 2018	70,131,374.58													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017								short of award (Dropping and opening of bids was re-scheduled due to revision of Program of Works)											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO										
Contract ID # 18CB0044	Network Development Program-Road Widening-Secondary Road-Gov. J.J. Linao Road (KO142+000-KO142+326, KO143+350-KO146+600) Bataan 2nd District	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13				294 c.d.	GAA 2018	96,499,999.58													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017								short of award										

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO										
Contract ID # 18CB0045	Asset Preservation Program Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Bagac-Mariveles Road-KO152+685-KO152+211, KO152+186-KO152+661, KO152+670-KO155+000, Bataan 2nd District	Construction Section	Public Bidding	2017-11-10	11/17-23/2017	2017-11-24	2017-12-07	2017-12-07	2017-12-11	2017-12-13				286 c.d.	GAA 2018	96,499,994.64													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017	11-22-2017 11-23-2017 11-23-2017								short of award										

Annex "B"
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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO															
Contract ID # 17CB0133	Construction of Two (2) Storey Four (4) Classroom at Saysain ES, Bagac, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	9,398,672.25																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
8,947,514.04			BCA CCW COA DepEd		11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017																									

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO															
Contract ID # 17CB0134	Construction of Two (2) Storey Four (4) Classroom at Parang ES, Bagac, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	9,398,672.25																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
8,994,482.88			BCA CCW COA DepEd		11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017																									

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO															
Contract ID # 17CB0135	Construction of Two (2) Storey Four (4) Classroom at Daan Pare ES, Orion, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	9,697,172.25																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
9,289,834.38			BCA CCW COA DepEd		11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017																									

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO															
Contract ID # 17CB0136	Construction of Two (2) Storey Four (4) Classroom at Lamao ES, Limay, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18	2017-12-29	2018-01-03	2018-01-04	120 c.d.		BEFF 2017	10,692,172.25																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
10,173,596.99			BCA CCW COA DepEd		11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017 11-28-2017																								

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO															
Contract ID # 18CB0046	Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Parang, Bagac, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						LIP 2018	1,980,000.00																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
			BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017										short of award														

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO															
Contract ID # 18CB0047	Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Multi-Purpose Building, Brgy. Ibaba, Bagac, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						LIP 2018	1,980,000.00																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
			BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017										short of award														

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)																	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO															
Contract ID # 18CB0048	Local Infrastructure Program, Buildings and Other Structures, Multi Purpose/Facilities, Construction of Multi-Purpose Hall, Brgy. Ala-uli, Pilar, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						LIP 2018	4,950,000.00																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
			BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017										short of award														

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO											
Contract ID # 18CB0049	Flood Management Program Construction of Flood Mitigation Structure-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Talisay River, Boulevard, Brgy. Bagumbayan, Balanga City, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	14,699,999.30													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017									short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0050	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Seaports Access Road leading to Bonifacio Port including ROW and Slope Protection, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	29,399,991.30													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017									short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0051	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarak Base Camp, Alas-asin, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	39,199,993.37													
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017									short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO											
Contract ID # 18CB0052	Network Development Program-Road Widening-Secondary Roads-Roman Expressway including ROW (KO119+303-KO119+920, KO119+950-KO120+662, KO120+691-KO121+852) Bataan 2nd District	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29																								
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017													Suspended due to revision of Program of Works										

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO															
																				Actual Procurement Activity														
Contract ID # 18CB0053	Network Development Program- Road Widening-Secondary Road- Gov. J.J. Linao Road (KO146+600- KO148+816, KO148+846- KO150+096, KO153+085- KO154+000, KO154+031- KO154+180) Bataan 2nd District	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	96,499,999.91																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017								short of award															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
																	Total	MOOE	CO															
Contract ID # 18CB0054	Network Development Program- Road Widening-Secondary Road- Gov. J.J. Linao Road (KO154+180- KO155+091, KO155+116- KO158+684) Bataan 2nd District	Construction Section	Public Bidding	2017-11-15	11/22-28/2017	2017-11-29	2017-12-12	2017-12-12	2017-12-13	2017-12-18						GAA 2018	96,499,999.94																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCA CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017								short of award															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
																	Total	MOOE	CO															
Contract ID # 17CB0132	(Re-advertisement) Rental of Equipment (Stake Truck) for use of Maintenance Crew (Service) in the Repair and Maintenance of Various Sections of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	2017-11-17	11/24-30/2017	2017-12-01	2017-12-15	2017-12-15	2017-12-18	2017-12-20	2017-12-27	2017-12-28	2017-12-29	30 c.d.		SR-2017-02-004204 Routine Miant.	118,692.00																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCCI CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017																							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
																	Total	MOOE	CO															
Contract ID # 17CB0137	Procurement of One (1) Unit Heavy Cargo Truck to be assigned at Maintenance Section, DPWH- Bataan 2nd DEO	Maintenance Section	Public Bidding	2017-11-17	11/24-30/2017	2017-12-01	2017-12-15	2017-12-15	2017-12-18	2017-12-20	2017-12-27	2017-12-28	2017-12-29	10 c.d.		FY 2017 Eng'g. & Admin. Overhead (Fund 01-1-111) Alloc. of the District Office	2,600,000.00																	
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
					BCCI CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017																							

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As of December 29, 2017

Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 17CB0138	Procurement of Four (4) Units Service Vehicle to be assigned at Construction Section, Planning & Design Section and Quality Assurance Section at DPWH-Bataan 2nd DEO	Const., Planning & Design & Quality Assurance Section	Public Bidding	2017-11-17	11/24-30/2017	2017-12-01	2017-12-15	2017-12-15	2017-12-18	2017-12-20	2017-12-27	2017-12-28	2017-12-29	10 c.d.		FY 2017 GAA RA10924 Regular 2017 Current	4,400,000.00														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
4,191,320.00			BCCI CCW COA		11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017	11-28-2017 11-28-2017 11-28-2017																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0055	Local Infrastructure Program-Flood Control and Drainage - Drainage/Protection Works- Construction of Drainage Canal, Brgy. San Isidro, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,979,998.20														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
			BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017								short of award													

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0056	Local Infrastructure Program-Local Roads-Concreting of Access Road, Brgy. Bantan, Orion, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,979,999.36														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
			BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017								short of award													

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0057	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Puting Buhangin, Orion, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,980,000.00														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
			BCA CCW COA		12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017	12-4-2017 12-4-2017 12-5-2017								short of award													

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 18CB0058	Local Infrastructure Program Buildings and Other Structures-Multi Purpose/Facilities-Construction/Rehabilitation of Multi-Purpose Hall, Puting Buhangin, Orion, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	1,980,000.00														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017									short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0059	Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. San Antonio, Bagac, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	2,970,000.00														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017								short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0060	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy. Banawang, Bagac, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	4,949,999.97														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017								short of award											

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO												
Contract ID # 18CB0061	Local Infrastructure Program Buildings and Other Structures-Multipurpose/Facilities- Construction of Multi-Purpose Building, Batangas II, Mariveles, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP 2018	4,975,000.00														
																				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					BCA		12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017								short of award											

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Actual Procurement Activity																ABC (PhP)		
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO												
Contract ID # 18CB0062	Local Program, Local Infrastructure Program-Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Liyang, Pilar, Bataan	Construction Section	Public Bidding	2017-11-22	11/29-12/5/2017	2017-12-06	2017-12-19	2017-12-19	2017-12-20	2017-12-22						LIP FY 2018	4,949,999.68														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
				BCA		12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017	12-4-2017								short of award												

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

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

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