

**DPWH-Bataan First District Engineering Office FY-2020 Procurement Monitoring Report for 1st Semester**

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total ('000)	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept			
																																				COA	PCA	BCA
20CA0001	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Apollo, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,969.99	2,969.99	2,881.20	2,881.20				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0002	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Colo, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	5,939.99	5,939.99	5,762.98	5,762.98				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0003	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Ma. Fe, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	5,939.99	5,939.99	5,762.39	5,762.39				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0004	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Sta. Isabel, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	6,929.99	6,929.99	6,722.79	6,722.79				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0005	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Magsaysay, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/20/20	02/27/20			GoP	2,474.99	2,474.99	2,400.99	2,400.99				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Sibul, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,969.99	2,969.99	2,884.49	2,884.49				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0007	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Talimundoc, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,474.99	2,474.99	2,401.59	2,401.59				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0008	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, San Juan, Samal, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019			01/10/20	NYS			GoP	2,474.99	2,474.99	2,416.54	2,416.54				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0009	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay San Benito, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/21/19	10/25/2019 to 10/31/2019	11/04/19	11/18/19	11/18/19	11/18/2019 to 11/25/2019	11/26/2019 to 12/20/2019	01/06/20	02/03/20	02/17/20	02/24/20			GoP	2,474.99	2,474.99	2,402.41	2,402.41				COA				11/11/19								Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members
20CA0010	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Barangay Road, Paraiso, Orani, Bataan	Construction Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019	01/07/20	02/03/20	02/17/20	02/24/20			GoP	1,979.99	1,979.99	1,920.80	1,920.80				COA				11/15/19								
20CA0011	Network Development Program - Off Carriageway Improvement Primary Roads - Jose Abad Santos Ave (JASA) - KO 109+039 - KO 109+494, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019	01/07/20	02/03/20	02/17/20	02/24/20			GoP	1,707.15	1,707.15	1,656.12	1,656.12				COA				11/15/19								Changes of Contract Title as per approved list of FY 2020 (Based on NEP)
20CA0012	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Jose Abad Santos Avenue (JASA), KO 102+000 - KO 102+680, KO 102+756 - KO 103+184.80, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019	01/07/20	05/29/20	06/03/20	06/10/20			GoP	19,215.83	19,215.83	18,641.28	18,641.28				COA				11/15/19								Changes of Contract Title due to revision of Program of Work (POW)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total ('000)	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
20CA0013	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Avenue (JASA) - KO 107+973 - KO 108+070, Dinalupihan, Bataan	Maintenance Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019			06/08/20	NYS	GoP	3,357.47	3,357.47	3,257.59	3,257.59	COA			11/15/19											
																					PCA			11/15/19											
																					BCA			11/19/19											
																					PICE			11/15/19											
																					AMPC			11/18/19											
20CA0014	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Projects in Maligaya River, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019		01/07/20	02/03/20	02/17/20	02/18/20	GoP	22,186.21	22,186.21	21,095.76	21,095.76	COA			11/15/19										
																						PCA			11/15/19										
																						BCA			11/19/19										
																						PICE			11/15/19										
																						AMPC			11/18/19										
20CA0015	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Projects in Dalao River, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	10/31/19	11/08/2019 to 11/14/2019	11/15/19	11/29/19	11/29/19	11/29/2019 to 12/03/2019	12/04/2019 to 12/26/2019		01/07/20	02/03/20	02/17/20	02/18/20	GoP	43,233.67	43,233.67	41,331.40	41,331.40	COA			11/15/19										
																						PCA			11/15/19										
																						BCA			11/19/19										
																						PICE			11/15/19										
																						AMPC			11/18/19										
20CA0016	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Calaguiman Vicinal Roads - KO 124+840 - KO 124+890, KO 129+335 - KO 129+411, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/07/20	02/03/20	02/17/20	02/24/20	GoP	13,229.99	13,229.99	12,834.42	12,834.42	COA			11/28/19										
																						PCA			11/26/19										
																						BCA			11/28/19										
																						PICE			11/26/19										
																						AMPC			11/27/19										
20CA0017	Network Development Program - Off Carriageway, Improvement - Tertiary Roads Calaguiman Vicinal Road, KO 119+884 - KO 120+736, Samal, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/07/20	02/03/20	02/17/20	02/24/20	GoP	6,369.99	6,369.99	6,178.90	6,178.90	COA			11/28/19										
																						PCA			11/26/19										
																						BCA			11/28/19										
																						PICE			11/26/19										
																						AMPC			11/27/19										
20CA0018	Network Development Program - Off Carriageway, Improvement - Secondary Roads - Gov. J.J. Linao Road - KO 159+485 - KO 160+789, Morong, Bataan	Maintenance Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/07/20	02/03/20	02/19/20	02/24/20	GoP	6,497.39	6,497.39	6,303.13	6,303.13	COA			11/28/19										
																						PCA			11/26/19										
																						BCA			11/28/19										
																						PICE			11/26/19										
																						AMPC			11/27/19										
20CA0019	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Capitangan River, Abucay, Bataan	Construction Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	01/15/20	01/15/20	01/15/2020 to 01/16/2020	01/17/2020 to 01/21/2020		01/24/20	02/03/20	02/17/20	02/24/20	GoP	44,311.67	44,311.67	42,111.60	42,111.60	COA			01/10/20										
																						PCA			01/10/20										
																						BCA			01/10/20										
																						PICE			01/10/20										
20CA0020	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project in Curing River, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/17/20	02/03/20	02/17/20	02/24/20	GoP	37,799.57	37,799.57	35,923.23	35,923.23	COA			11/28/19										
																						PCA			11/26/19										
																						BCA			11/28/19										
																						PICE			11/26/19										
																						AMPC			11/27/19										
20CA0021	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Calaylayan Abucay, Bataan	Construction Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/07/20	02/03/20	02/17/20	02/24/20	GoP	1,979.99	1,979.99	1,920.99	1,920.99	COA			11/28/19										
																						PCA			11/26/19										
																						BCA			11/28/19										
																						PICE			11/26/19										
																						AMPC			11/27/19										
20CA0022	Network Development Program - Off Carriageway, Improvement - Tertiary Roads - Jct. Laya-Balanga-Mariveles Port Road, KO 102+779-KO 102+796, KO 102+806-KO 103+078, KO 103+084-KO 104+188, KO 112+293 - KO 112+838, Bataan First District	Maintenance Section	YES	Competitive Bidding	11/18/19	11/25/2019 to 12/01/2019	12/04/19	12/16/19	12/16/19	12/16/2019 to 12/20/2019	12/23/2019 to 01/14/2019		01/07/20	05/29/20	06/08/20	06/15/20	GoP	16,573.75	16,573.75	16,078.20	16,078.20	COA			11/28/19										
																						PCA			11/26/19										
																						BCA			11/28/19										
																						PICE			11/26/19										
																						AMPC			11/27/19										
20CA0023	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Mulawin - Tala Road Leading to Mt. Natib, Bataan National Park, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/29/19	12/06/2019 to 12/12/2019	12/16/19	12/27/19	12/27/19	12/27/2019 to 01/06/2020	01/07/2020 to 01/14/2020		01/21/20	02/12/20	02/20/20	02/20/20	GoP	96,499.99	96,499.99	91,694.30	91,694.30	COA			12/06/19										
																						PCA			12/06/19										
																						BCA			12/10/19										
																						PICE			12/06/19										
																						AMPC			12/09/19										
20CA0024	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Angeles - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Planning and Design Section	YES	Competitive Bidding	11/29/19	12/06/2019 to 12/12/2019	12/16/19	12/27/19	12/27/19	12/27/2019 to 01/06/2020	01/06/2020 to 01/14/2020		01/21/20	02/12/20	02/21/20	02/24/20	GoP	96,499.99	96,499.99	91,684.65	91,684.65	COA			12/06/19										
																						PCA			12/06/19										
																						BCA			12/10/19										
																						PICE			12/06/19										
																						AMPC			12/09/19										



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
20CA0025	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Planning and Design Section	YES	Competitive Bidding	11/29/19	12/06/2019 to 12/12/2019	12/16/19	12/27/19	12/27/19	12/27/2019 to 01/06/2020	01/06/2020 to 01/14/2020	01/21/20	02/12/20	02/21/20	02/24/20	GoP	96,499.99	96,499.99	91,884.41	91,884.41				COA			12/06/19						Changes of Contract Title, Approved Budget of the contract (ABC) and Contract Duration
																								PCA			12/06/19						
																								BCA			12/10/19						
																								PICE			12/06/19						
20CA0026	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road, Silahis, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/29/19	12/06/2019 to 12/12/2019	12/16/19	12/27/19	12/27/19	12/27/2019 to 01/02/2020	01/03/2020 to 01/14/2020	01/21/20	02/03/20	02/17/20	02/24/20	GoP	1,494.99	1,494.99	1,440.60	1,440.60				COA			12/06/19					Changes of Contract Title, Approved Budget of the contract (ABC) and Contract Duration	
																								PCA			12/06/19						
																								BCA			12/10/19						
																								PICE			12/06/19						
20CA0027	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project in Pita River, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/29/19	12/06/2019 to 12/12/2019	12/16/19	12/27/19	12/27/19	12/27/2019 to 01/02/2020	01/03/2020 to 01/14/2020	01/21/20	02/03/20	02/17/20	02/19/20	GoP	22,186.21	22,186.21	21,089.78	21,089.78				COA			12/06/19					Changes of Contract Title, Approved Budget of the contract (ABC) and Contract Duration	
																								PCA			12/06/19						
																								BCA			12/10/19						
																								PICE			12/06/19						
20CA0028	Construction of Two (2) Storey - Six (6) Classroom School Building, Paraiso Elementary School, Orani, Bataan	Construction Section	YES	Competitive Bidding	12/18/19	12/25/2019 to 12/31/2019	01/03/20	01/24/20	01/24/20	01/24/2020 to 01/27/2020	01/28/2020 to 01/31/2020	01/21/20	02/03/20	02/17/20	02/19/20	CY 2020 BEFF, Batch 2	22,499.99	22,499.99	21,827.25	21,827.25				COA			01/23/20					Re-schedule of Dropping and Opening of Bid	
																								PCA			01/23/20						
																								PICE			01/23/20						
20CA0029	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Barangay Road, Mulawin, Orani, Bataan	Construction Section	YES	Competitive Bidding	12/18/19	12/25/2019 to 12/31/2019	01/03/20	01/15/20	01/15/20	01/15/2020 to 01/16/2020	01/17/2020 to 01/21/2020	01/24/20	02/03/20	02/17/20	02/24/20	GoP	1,979.99	1,979.99	1,920.60	1,920.60				COA			01/10/20						
																								PCA			01/10/20						
																								BCA			01/10/20						
																								PICE			01/10/20						
20CA0030	Network Development Program - Bridge Program - Replacement of Permanent Weak Bridges - Cataning Bridge (Box Culvert) (B01548LZ) along Jct Layac - Balanga - Mariveles Port Road, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/02/2020	03/03/2020 to 03/05/2020	03/09/20	03/09/20	03/12/20	05/15/20	GoP	14,699.99	14,699.99	14,260.47	14,260.47				COA			02/11/20					Revised Approved Budget of the Contract (ABC)	
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						
20CA0031	Network Development Program - Widening of Permanent Bridges - Capitangan Bridge (B00058LZ) along Roman Expressway, Abucay, Bataan	Maintenance Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 02/29/2020	03/01/2020 to 03/07/2020	03/09/20	03/09/20	03/10/20	03/13/20	GoP	38,072.99	38,072.99	36,935.76	36,935.76				COA			02/11/20					Revised Approved Budget of the Contract (ABC)	
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						
20CA0032	Network Development Program - Widening of Permanent Bridges - Doña Bridge (B00052LZ) along Roman Expressway, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/02/2020	03/03/2020 to 03/05/2020	03/09/20	03/09/20	03/12/20	05/15/20	GoP	41,983.19	41,983.19	40,729.16	40,729.16				COA			02/11/20					Revised Approved Budget of the Contract (ABC)	
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						
20CA0033	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Concreting of Old San Jose Road leading to Angeles Porac - Floridablanca - Dinalupihan Road Barangay Old San Jose, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	02/03/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/04/2020	03/05/2020 to 03/11/2020	03/09/20	03/09/20	03/20/20	03/23/20	GoP	9,799.99	9,799.99	9,506.98	9,506.98				COA			02/11/20					Revised Approved Budget of the Contract (ABC)	
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						
20CA0034	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/ Facilities - Construction/ Improvement of Dalao River, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20	GoP	19,799.99	19,799.99	19,207.98	19,207.98				COA			02/11/20						
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						
20CA0035	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Saba, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20	GoP	2,969.99	2,969.99	2,880.90	2,880.90				COA			02/11/20					Revised Approved Budget of the Contract (ABC)	
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						
20CA0036	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road at Barangay Tipo, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20	GoP	4,949.99	4,949.99	4,801.99	4,801.99				COA			02/11/20					Revised Approved Budget of the Contract (ABC)	
																								PCA			02/11/20						
																								BCA			02/12/20						
																								PICE			02/11/20						

**DPWH-Bataan First District Engineering Office FY-2020 Procurement Monitoring Report for 1st Semester**

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept			
20CA0037	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Maite, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20			GoP	9,899.99	9,899.99	9,603.99	9,603.99				COA	02/11/20											
20CA0038	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, A. Rivera, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20			GoP	4,949.94	4,949.94	4,801.99	4,801.99				COA	02/11/20											Revised Approved Budget of the Contract (ABC)
20CA0039	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Saba, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20			GoP	3,959.99	3,959.99	3,840.80	3,840.80				COA	02/11/20											Revised Approved Budget of the Contract (ABC)
20CA0040	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building Hermosa National High School Annex, Brgy. Mabuco, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	01/31/20	02/07/2020 to 02/13/2020	02/14/20	02/28/20	02/28/20	02/28/2020 to 03/05/2020	03/06/2020 to 03/20/2020			04/07/20	04/14/20			GoP	6,929.99	6,929.99	6,794.69	6,794.69				COA	02/11/20											Revised Approved Budget of the Contract (ABC)
20CA0041	Convergence and Specials Support Program - Construction/ Improvement of Access Roads leading to declared Tourism Destinations - Concreting of Naparing Road, Barangay Naparing, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	9,799.99	9,799.99	9,506.98	9,506.98				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0042	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Mabiga - Morong - Subic Port Road to connect to Hermosa Ecozone, Clark International Airport, Subic Port and Airport and Bataan Techno Park and the rest of the key tourism and investment areas of Province of Bataan, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	9,799.99	9,799.99	9,506.98	9,506.98				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0043	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Sto. Niño and Sapang Balas, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	9,899.99	9,899.99	9,603.99	9,603.99				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0044	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay Sacrifice Valley, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	4,949.99	4,949.99	4,801.99	4,801.99				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0045	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi-Purpose Building, Samal, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	29,399.99	29,399.99	28,520.64	28,520.64				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0046	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Upgrading and Renovation of Multi - Purpose Gym, Orani, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	9,899.99	9,899.99	9,607.06	9,607.06				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0047	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/ Facilities - Construction/ Improvement of Flood Control Project from Caulaman River to Pentor-Balsik, San Simon Section, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	14,699.99	14,699.99	13,966.47	13,966.47				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ
20CA0048	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/ Facilities - Construction/ Improvement of Pita River, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020			08/28/20	09/07/20			GoP	14,849.99	14,849.99	14,116.11	14,116.11				COA	07/15/20											Postponed Bidding due to Pres. Duterte declaration of ECQ



**DPWH-Bataan First District Engineering Office FY-2020 Procurement Monitoring Report for 1st Semester**

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept																							
20CA0049	Bridge Program - Replacement of Permanent Weak Bridges - Calaguiman Bridge (B01560LZ) along Jct Layac - Balanga - Mariveles Port Road, Samal, Bataan	Maintenance Section	NO	Competitive Bidding	02/21/20	02/28/2020 to 03/05/2020	03/06/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20	GoP	49,446.59	49,446.59	47,968.15	47,968.15	COA			07/15/20										Postponed Bidding due to Pres. Duterte declaration of ECQ																								
																								07/14/20																																		
																								07/14/20																																		
																								07/14/20																																		
20CA0050	Repair/ Maintenance of DPWH Building, Warehouse, COA Building, DPWH Compound Perimeter Fence Bataan First DEO along Roman Expressway, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20	SR2020-03-003576	5,389.99	5,389.99	5,228.30	5,228.30	COA			07/15/20																																		
																								05/20/20																																		
																								05/19/20																																		
																								05/20/20																																		
20CA0051	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20	SR2020-03-004260	1,960.78	1,960.78	1,915.69	1,915.69	COA			07/15/20																																		
																								05/20/20																																		
																								05/19/20																																		
																								05/20/20																																		
20CA0052	Repair/ Maintenance of Flood Control Structures along Pentor-Balsik River (Pentor Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20	SR2020-03-004260	1,960.78	1,960.78	1,914.71	1,914.71	COA			07/15/20																																		
																								05/20/20																																		
																								05/19/20																																		
																								05/20/20																																		
20CA0053	Repair/ Maintenance of Flood Control Structures along Pagalangang River (Tucop Section), Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20	SR2020-03-004260	1,919.99	1,919.99	1,863.71	1,863.71	COA			07/15/20																																		
																								05/20/20																																		
																								05/19/20																																		
																								05/20/20																																		
20CA0054	Construction/ Rehabilitation of Water-Supply Septage and Sewerage/ Rain Water Collectors - Rain Water Collectors in Public Facilities, Bataan First District	Maintenance Section	NO	Competitive Bidding	05/14/20	05/21/2020 to 05/27/2020	05/29/20	06/11/20	06/11/20	06/11/2020 to 06/15/2020	06/16/2020 to 06/23/2020	06/26/20	06/29/20	07/02/20	07/06/20	SR2020-03-004194	4,150.29	4,150.29	4,026.21	4,026.21	COA			07/15/20																																		
																								05/20/20																																		
																								05/19/20																																		
																								05/20/20																																		
20CA0055	Concreting of Sitio Grego to Sitio Pinagpatayan Barangay Calaylayan FMR, Calaylayan, Abucay, Bataan	Construction Section	NO	Competitive Bidding	06/24/20	07/01/2020 to 07/07/2020	07/10/20	07/22/20	07/22/20	07/22/2020 to 07/27/2020	07/24/2020 to 07/27/2020	07/29/20	07/30/20	08/06/20	08/14/20	FY 2020 DA Fund	24,874.99	24,874.99	24,131.24	24,131.24	COA			06/24/20																																		
																								06/29/20																																		
																								06/24/20																																		
																								06/29/20																																		
20CA0056	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Barangay A. Rivera, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	06/24/20	07/01/2020 to 07/07/2020	07/10/20	07/22/20	07/22/20	07/22/2020 to 07/28/2020	07/29/2020 to 08/12/2020					GoP	4,949.99	4,949.99	4,801.99	4,801.99	COA			06/24/20																																		
																								06/29/20																																		
																								06/24/20																																		
																								06/29/20																																		
20CA0057	Construction of Two (2) Storey - Four (4) Classroom School Building, Bayan - Bayanan Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	06/24/20	07/01/2020 to 07/07/2020	07/10/20	07/22/20	07/22/20	07/22/2020 to 07/27/2020	07/28/2020 to 08/05/2020	08/10/20	08/11/20	08/17/20	08/24/20	BEFF 2020	15,560.89	15,560.89	15,095.63	15,095.63	COA			06/24/20																																		
																								06/29/20																																		
																								06/24/20																																		
																								06/29/20																																		
20CA0058	Construction of Two (2) Storey - Eight (8) Classroom School Building, Layac Elementary School, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	06/24/20	07/01/2020 to 07/07/2020	07/10/20	07/22/20	07/22/20	07/22/2020 to 07/27/2020	07/28/2020 to 08/05/2020	08/10/20	08/11/20	08/17/20	08/24/20	BEFF 2020	27,980.13	27,980.13	27,140.73	27,140.73	COA			06/24/20																																		
																								06/29/20																																		
																								06/24/20																																		
																								06/29/20																																		

Prepared by:

Checked by:

Submitted by:

  
**ADRIAN M. DE GUZMAN**  
 Acting Head, Procurement Engineer

  
**CELIA M. RAMOS**  
 BAC - Chairperson

  
**ERLINDO R. FLORES, JR.**  
 District Engineer

**DPWH-Bataan First District Engineering Office FY-2020 Procurement Monitoring Report for 1st Semester**

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept				
20CA0059	Construction of Four (4) Storey - Sixteen (16) Classroom School Building, Nagbalayong National High School, Morong, Bataan	Construction Section	NO	Competitive Bidding	06/24/20	07/01/2020 to 07/07/2020	07/10/20	07/29/20	07/29/20	07/29/2020 to 08/03/2020	08/04/2020 to 08/10/2020	08/14/20	08/17/20	08/24/20	08/31/20			BEFF 2020	56,699.99		56,699.99	55,004.10		55,004.10	COA				06/24/20										Re-schedule of Dropping and Opening of Bids
<b>Total Alloted Budget of Procurement Activities</b>																			<b>1,046,964.10</b>																				
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>1,006,515.78</b>																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>40,448.32</b>																	

Prepared by:

Checked by:

Submitted by:

  
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 Acting Head, Procurement Engineer

  
**CELIA M. RAMOS**  
 BAC - Chairperson

  
**ERLINDO R. FLORES, JR.**  
 District Engineer