

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

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procure- ment	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ- ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Confere- nce	Ads/Post of IB	Pre-bid Confere- nce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio- n	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
3002211 02918000	23CA0001 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sumalo, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	14-Feb-23	3-Mar-23	13-Mar-23				FY 2023 GAA	4,949.99		4,949.99	4,833.67		4,833.67	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3002211 02919000	23CA0002 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay San Pedro, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	7-Feb-23	17-Feb-23	27-Feb-23				FY 2023 GAA	4,949.99		4,949.99	4,832.68		4,832.68	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3002211 02920000	23CA0003 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bayan, Orani, Bataan	Construction Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	7-Feb-23	13-Feb-23	20-Feb-23				FY 2023 GAA	7,919.99		7,919.99	7,761.60		7,761.60	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3002211 02921000	23CA0004 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Upgrading of Road, Barangay Tapulao, Orani, Bataan	Construction Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	14-Feb-23	23-Feb-23	6-Mar-23				FY 2023 GAA	4,949.99		4,949.99	4,851.06		4,851.06	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3102021 01370000	23CA0005 Network Development Program - Road Widening - Secondary Roads - Roman Expressway - K0115 + 409 - K0115 + 933, Abucay, Bataan	Maintenance Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	31-Jan-23	20-Feb-23	27-Feb-23				FY 2023 GAA	19,599.99		19,599.99	19,208.04		19,208.04	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3101121 00408000	23CA0006 Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct Layac - Balanga - Mariveles Port Rd - K0105 + 173.05 - K0105 + 543, Hermosa, Bataan	Maintenance Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	14-Feb-23	3-Mar-23	13-Mar-23				FY 2023 GAA	7,466.62		7,466.62	7,317.33		7,317.33	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3002261 05780000	23CA0007 Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Wawa, Abucay, Bataan	Construction Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	7-Feb-23	20-Feb-23	27-Feb-23				FY 2023 GAA	4,949.99		4,949.99	4,802.45		4,802.45	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3002261 05781000	23CA0008 Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Maria Fe, Orani, Bataan	Construction Section	YES	Competitive Bidding	6-Oct-22	13-Oct-22 to 19-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	14-Nov-22	19-Dec-22	27-Dec-22	14-Feb-23	27-Feb-23	6-Mar-23				FY 2023 GAA	4,949.99		4,949.99	4,847.23		4,847.23	COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
																										PCA	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
																										PICE	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
3002211 02917000	23CA0009 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Sitio Tama, Barangay Pag-asa, Orani, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	19-Dec-22	25-Jan-23	13-Mar-23	30-Mar-23	5-Apr-23				FY 2023 GAA	9,899.99		9,899.99	9,701.99		9,701.99	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																										PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																										PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
3002221 00171000	23CA0010 Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road Pavement at Orani Integrated School, Mulawin, Orani, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	19-Dec-22	25-Jan-23	13-Mar-23	28-Mar-23	4-Apr-23				FY 2023 GAA	9,899.99		9,899.99	9,702.04		9,702.04	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																										PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																										PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
3002031 02379000	23CA0011 Convergence and Spedal Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Mulawin-Tala Road leading to Mt. Natib, Bataan National Park, Orani, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	19-Dec-22	27-Jan-23	7-Feb-23	17-Feb-23	27-Feb-23				FY 2023 GAA	9,799.99		9,799.99	9,589.30		9,589.30	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																										PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																										PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
3201011 09821000	23CA0012 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Damaged Flood Control Structure Barangay Pulo, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	12-Jan-23	18-Jan-23	26-Jan-23	31-Jan-23	17-Feb-23	27-Feb-23				FY 2023 GAA	19,599.99		19,599.99	19,013.96		19,013.96	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																										PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																										PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		

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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 - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
3201021 05769000	23CA0013 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control along Colo River, Bamban Section Phase III-1C, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	19-Dec-22	27-Dec-22	31-Jan-23	10-Feb-23	20-Feb-23			FY 2023 GAA	29,007.99		29,007.99	28,143.56		28,143.56	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																									PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																									PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
3201011 09822000	23CA0014 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project along Colo River, Bacong Section Phase IV-AGP1, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	19-Dec-22	27-Dec-22	31-Jan-23	9-Feb-23	16-Feb-23			FY 2023 GAA	29,399.99		29,399.99	28,520.94		28,520.94	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																									PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																									PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
3002261 05777000	23CA0015 Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Juan, Samal, Bataan	Construction Section	YES	Competitive Bidding	27-Oct-22	03-Nov-22 to 09-Nov-22	15-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	19-Dec-22	27-Jan-23	7-Feb-23	14-Feb-23	21-Feb-23			FY 2023 GAA	7,427.99		7,427.99	7,276.50		7,276.50	COA	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22	12-Nov-22		
																									PCA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
																									PICE	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
3002261 05779000	23CA0016 Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Mulawin, Orani, Bataan	Construction Section	YES	Competitive Bidding	14-Nov-22	21-Nov-22 to 27-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	27-Dec-22	9-Jan-23	28-Mar-23	27-Apr-23	4-May-23			FY 2023 GAA	7,425.00		7,425.00	7,249.03		7,249.03	COA	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
																									PCA	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
																									PICE	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
3201021 05768000	23CA0017 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control project along Pulo-Almacen River, Phase VI-1A, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	14-Nov-22	21-Nov-22 to 27-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	27-Dec-22	29-Dec-22	28-Feb-23	3-Mar-23	13-Mar-23			FY 2023 GAA	29,105.99		29,105.99	28,521.34		28,521.34	COA	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
																									PCA	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
																									PICE	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
3002211 02930000	23CA0018 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Replacement of Romulo Bridge, San Pedro, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	14-Nov-22	21-Nov-22 to 27-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	27-Dec-22	9-Jan-23	13-Mar-23	28-Mar-23	4-Apr-23			FY 2023 GAA	11,879.99		11,879.99	11,524.79		11,524.79	COA	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
																									PCA	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
																									PICE	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
3103051 01897000	23CA0019 Bridge Program - Widening of Permanent Bridges - Orani Bridge 1 (B01698LZ) along Roman Expressway, Orani, Bataan	Maintenance Section	YES	Competitive Bidding	14-Nov-22	21-Nov-22 to 27-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	27-Dec-22	9-Jan-23	31-Jan-23	7-Feb-23	14-Feb-23			FY 2023 GAA	28,988.39		28,988.39	28,431.13		28,431.13	COA	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
																									PCA	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
																									PICE	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		

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3002261 05783000	23CA0025 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Barangay Bangkal, Abucay, Bataan	Construction Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	17-Mar-23	17-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23	17-Apr-23	25-Apr-23				FY 2023 GAA	9,899.99		9,899.99	9,696.15		9,696.15	COA	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
																									PCA	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
																									PICE	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
3002211 02929000	23CA0026 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Brgy. Tipo, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23	14-Feb-23	27-Feb-23	28-Mar-23	28-Apr-23	2-May-23				FY 2023 GAA	4,949.99		4,949.99	4,387.22		4,387.22	COA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		
																									PCA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
																									PICE	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
3201011 08942000	23CA0027 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Colo River, Sacrifice Valley Section (Phase II - AA), Hermosa, Bataan	Construction Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23	14-Feb-23	27-Feb-23	21-Mar-23	23-Mar-23	30-Mar-23				FY 2023 GAA	67,549.99		67,549.99	66,195.11		66,195.11	COA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		
																									PCA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
																									PICE	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
3201011 09823000	23CA0028 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sapangan River (Phase II - AA), Abucay, Bataan	Construction Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23	14-Feb-23	27-Feb-23	21-Mar-23	23-Mar-23	30-Mar-23				FY 2023 GAA	48,999.99		48,999.99	47,873.78		47,873.78	COA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		
																									PCA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
																									PICE	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
3201011 09826000	23CA0029 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sapang Balsik Tributary to Almacen River (Phase II - AA), Hermosa, Bataan	Construction Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23	14-Feb-23	27-Feb-23	28-Feb-23	3-Mar-23	13-Mar-23				FY 2023 GAA	48,999.99		48,999.99	47,921.98		47,921.98	COA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		
																									PCA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
																									PICE	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
3201011 09827000	23CA0030 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Orani River (Phase II - AA), Orani, Bataan	Construction Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23	14-Feb-23	27-Feb-23	28-Feb-23	3-Mar-23	13-Mar-23				FY 2023 GAA	48,999.99		48,999.99	47,835.27		47,835.27	COA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		
																									PCA	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
																									PICE	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
3103021 00373000	23CA0031 Bridge Program - Replacement of Permanent Weak Bridges - Calaguiman Bridge (B017011Z) along Roman Expressway, Samal, Bataan	Maintenance Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	17-Mar-23	17-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23	17-Apr-23	24-Apr-23				FY 2023 GAA	96,499.99		96,499.99	93,174.52		93,174.52	COA	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
																									PCA	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
																									PICE	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
3103021 00374000	23CA0032 Bridge Program - Replacement of Permanent Weak Bridges - Samal Bridge (B000551Z) along Roman Expressway, Samal, Bataan	Maintenance Section	NO	Competitive Bidding	3-Jan-23	10-Jan-23 to 16-Jan-23	19-Jan-23	17-Mar-23	17-Mar-23	24-Mar-23	4-Apr-23	27-Mar-23	28-Mar-23	19-Apr-23	26-Apr-23				FY 2023 GAA	96,499.99		96,499.99	94,236.42		94,236.42	COA	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
																									PCA	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
																									PICE	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
3002211 02925000	23CA0033 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Brgy. Imelda, Samal, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	3-Apr-23	19-Apr-23	27-Apr-23	5-May-23				FY 2023 GAA	4,949.99		4,949.99	4,843.37		4,843.37	COA	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		
																									PCA	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23			
																									PICE	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23			
3002261 05778000	23CA0034 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Brgy. Imelda, Samal, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	24-Mar-23	4-Apr-23	5-May-23	26-May-23	1-Jun-23	2-Jun-23				FY 2023 GAA	9,900.00		9,900.00	9,702.00		9,702.00	COA	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
																									PCA	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
																									PICE	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
3002261 05778000	23CA0035 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building in Barangay Balsik, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	3-Apr-23	19-Apr-23	28-Apr-23	2-May-23				FY 2023 GAA	7,919.99		7,919.99	7,738.99		7,738.99	COA	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		
																									PCA	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23			
																									PICE	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23			
3002261 05786000	23CA0036 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Facility (Covered Court), Barangay Tugatog, Orani, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	3-Apr-23	12-Apr-23	25-Apr-23	2-May-23				FY 2023 GAA	5,939.99		5,939.99	5,810.81		5,810.81	COA	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		
																									PCA	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23			
																									PICE	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23			

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

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
3002261 05789000	23CA0037 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Facility (Covered Court), Barangay Tugatog, Orani, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	3-Apr-23	12-Apr-23	25-Apr-23	2-May-23			FY 2023 GAA	4,949.99		4,949.99	4,845.02		4,845.02	COA PCA PICE	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23		
3002261 05789000	23CA0038 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitio Guiso, Barangay Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	3-Apr-23	12-Apr-23	25-Apr-23	2-May-23			FY 2023 GAA	4,949.99		4,949.99	4,845.21		4,845.21	COA PCA PICE	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23		
3201011 09824000	23CA0039 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tuvo River, Abucay Section (Phase II - AA), Abucay, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	20-Mar-23	21-Mar-23	20-Apr-23	27-Apr-23			FY 2023 GAA	48,999.99		48,999.99	47,898.53		47,898.53	COA PCA PICE	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23		
3201011 09825000	23CA0040 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tapulao River (Phase II - AA), Orani, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	20-Mar-23	21-Mar-23	5-Apr-23	17-Apr-23			FY 2023 GAA	48,999.99		48,999.99	47,944.18		47,944.18	COA PCA PICE	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23		
3201011 09828000	23CA0041 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Hermosa River (Phase II - AA), Hermosa, Bataan	Construction Section	NO	Competitive Bidding	26-Jan-23	02-Feb-23 to 08-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	20-Mar-23	21-Mar-23	29-Mar-23	4-Apr-23			FY 2023 GAA	48,999.99		48,999.99	47,917.13		47,917.13	COA PCA PICE	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23	20-Feb-23 22-Feb-23 22-Feb-23		
3002211 02924000	23CA0042 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitio Lambang Mabiga, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	2-Mar-23	09-Mar-23 to 15-Mar-23	21-Mar-23	30-Mar-23	30-Mar-23	4-Apr-23	13-Apr-23	24-Apr-23	8-May-23	16-May-23	23-May-23			FY 2023 GAA	9,899.99		9,899.99	9,683.60		9,683.60	COA PCA PICE	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23		
3002211 02922000	23CA0043 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, L. Dela Fuente St. Brgy. Salian - Brgy. Capitanagan, Abucay, Bataan	Construction Section	NO	Competitive Bidding	2-Mar-23	09-Mar-23 to 15-Mar-23	21-Mar-23	30-Mar-23	30-Mar-23	4-Apr-23	13-Apr-23	24-Apr-23	8-May-23	23-Jun-23	30-Jun-23			FY 2023 GAA	9,899.99		9,899.99	9,692.47		9,692.47	COA PCA PICE	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23		
3002211 02231000	23CA0044 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road leading to Coast Guard Antennae, Barangay Capitanagan, Abucay, Bataan	Construction Section	NO	Competitive Bidding	2-Mar-23	09-Mar-23 to 15-Mar-23	21-Mar-23	30-Mar-23	30-Mar-23	4-Apr-23	13-Apr-23	24-Apr-23	25-Apr-23	12-May-23	16-May-23			FY 2023 GAA	98,999.99		98,999.99	96,769.26		96,769.26	COA PCA PICE	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23		
3002251 01030000	23CA0045 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Flood Control Project along Colo River, Malite Section Phase CMD-1, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	2-Mar-23	09-Mar-23 to 15-Mar-23	21-Mar-23	30-Mar-23	30-Mar-23	4-Apr-23	13-Apr-23	24-Apr-23	8-May-23	18-May-23	25-May-23			FY 2023 GAA	19,799.99		19,799.99	19,367.56		19,367.56	COA PCA PICE	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23		
3002261 05794000	23CA0046 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building (Municipal Hall), Samal, Bataan	Construction Section	NO	Competitive Bidding	2-Mar-23	09-Mar-23 to 15-Mar-23	21-Mar-23	30-Mar-23	30-Mar-23	4-Apr-23	13-Apr-23	9-May-23	23-May-23	9-Jun-23	13-Jun-23			FY 2023 GAA	9,899.99		9,899.99	9,674.15		9,674.15	COA PCA PICE	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23	13-Mar-23 14-Mar-23 14-Mar-23		
3001162 01297000	23CA0047 Concreting of Sitio Bunga, Barangay Salian FMR, Barangay Salian, Abucay, Bataan	Construction Section	NO	Competitive Bidding	21-Mar-23	28-Mar-23 to 03-Apr-23	11-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	3-May-23	12-May-23	16-May-23	1-Jun-23	8-Jun-23			SR2023 - 02 - 005139 dated Feb. 14, 2023	12,437.49		12,437.49	12,163.88		12,163.88	COA PCA PICE	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23		
3001162 01297000	23CA0048 Concreting of Sitio Catuliran, Brgy. Mabatang FMR, Brgy. Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	21-Mar-23	28-Mar-23 to 03-Apr-23	11-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	3-May-23	12-May-23	16-May-23	26-May-23	5-Jun-23			SR2023 - 02 - 005139 dated Feb. 14, 2023	13,432.49		13,432.49	13,130.44		13,130.44	COA PCA PICE	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23	13-Apr-23 11-Apr-23 11-Apr-23		

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

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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 - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance		
3002211 02928000	23CA0049 Basic Infrastructure Program - Access Roads and/ or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitio Lupang Hinirang, Brgy. Bamban, Municipality of Hermosa, Province of Bataan	Construction Section	NO	Competitive Bidding	21-Mar-23	28-Mar-23 to 03-Apr-23	11-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	3-May-23	12-May-23	16-May-23	1-Jun-23	5-Jun-23				FY 2023 GAA	4,949.99		4,949.99	4,846.35		4,846.35	COA	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23		
																									PCA	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23			
																									PICE	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23			
3002251 01027000	23CA0050 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Project along Catmon River (Phase III-AA), Abucay, Bataan	Construction Section	NO	Competitive Bidding	21-Mar-23	28-Mar-23 to 03-Apr-23	11-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	3-May-23	9-May-23	23-May-23	30-Jun-23	10-Jul-23				FY 2023 GAA	9,900.00		9,900.00	9,718.12		9,718.12	COA	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23		
																									PCA	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23			
																									PICE	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23			
3002261 05791000	23CA0051 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi - Purpose Facility (Covered Court), Brgy. Sitio Sta. Maria Culis, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	21-Mar-23	28-Mar-23 to 03-Apr-23	11-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	3-May-23	12-May-23	16-May-23	13-Jun-23	14-Jun-23				FY 2023 GAA	4,949.99		4,949.99	4,842.21		4,842.21	COA	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23		
																									PCA	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23			
																									PICE	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23			
3002251 01029000	23CA0052 Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Flood Control Project along Orani River (Phase III-A1), Orani, Bataan	Construction Section	NO	Competitive Bidding	17-Apr-23	24-Apr-23 to 30-Apr-23	4-May-23	16-May-23	16-May-23	22-May-23	31-May-23	13-Jun-23	14-Jun-23	17-Jul-23	24-Jul-23				FY 2023 GAA	9,899.99		9,899.99	9,679.97		9,679.97	COA	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23		
																									PCA	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
																									PICE	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
3001162 01297000	23CA0053 Concreting of Sitio Lakkangan, Brgy. Imelda FMR, Brgy. Imelda, Samal, Bataan	Construction Section	NO	Competitive Bidding	17-Apr-23	24-Apr-23 to 30-Apr-23	4-May-23	16-May-23	16-May-23	22-May-23	31-May-23	13-Jun-23	14-Jun-23	20-Jul-23	27-Jul-23			SR2023 - 02 - 005139 dated Feb. 14, 2023		12,437.49		12,437.49	12,160.67		12,160.67	COA	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23		
																									PCA	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
																									PICE	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
3002261 05785000	23CA0054 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Barangay East Daan Bago, Samal, Bataan	Construction Section	NO	Competitive Bidding	17-Apr-23	24-Apr-23 to 30-Apr-23	4-May-23	16-May-23	16-May-23	21-Jun-23	30-Jun-23	17-Jul-23	18-Jul-23	2-Aug-23	9-Aug-23				FY 2023 GAA	5,940.00		5,940.00	5,811.74		5,811.74	COA	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23		
																									PCA	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			
																									PICE	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			
3002261 05790000	23CA0055 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Facility (Covered Court), Brgy. Palili, Samal, Bataan	Construction Section	NO	Competitive Bidding	17-Apr-23	24-Apr-23 to 30-Apr-23	4-May-23	16-May-23	16-May-23	22-May-23	31-May-23	13-Jun-23	14-Jun-23	25-Jul-23	1-Aug-23				FY 2023 GAA	4,949.99		4,949.99	4,844.45		4,844.45	COA	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23		
																									PCA	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
																									PICE	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
3002141 00508000	23CA0056 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Change (MVUC) as per R.A. 11239 - Installation of LED Street Lights in Orani, Bataan	Maintenance Section	NO	Competitive Bidding	17-Apr-23	24-Apr-23 to 30-Apr-23	4-May-23	16-May-23	16-May-23	22-May-23	31-May-23	13-Jul-23	18-Jul-23	25-Aug-23	4-Sep-23				FY 2023 GAA	4,899.99		4,899.99	4,802.98		4,802.98	COA	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23		
																									PCA	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			
																									PICE	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23			

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

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
3002251 01026000	23CA0061 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Wall, Brgy. Bamban, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	18-May-23	25-May-23 to 31-May-23	6-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	30-Jun-23	17-Jul-23	18-Jul-23	15-Aug-23	22-Aug-23			FY 2023 GAA	4,949.99		4,949.99	4,860.82		4,860.82	COA PCA PICE	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23			
3002251 01028000	23CA0062 Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Diversion Dam, Brgy. Capitangan, Abucay, Bataan	Construction Section	NO	Competitive Bidding	18-May-23	25-May-23 to 31-May-23	6-Jun-23	15-Jun-23	15-Jun-23	11-Sep-23	20-Sep-23	21-Sep-23	22-Sep-23	2-Oct-23	3-Oct-23			FY 2023 GAA	9,900.00		9,900.00	9,685.76		9,685.76	COA PCA PICE	24-Aug-23 22-Aug-23 22-Aug-23	24-Aug-23 22-Aug-23 22-Aug-23	24-Aug-23 22-Aug-23 22-Aug-23	24-Aug-23 22-Aug-23 22-Aug-23			
3002211 02923000	23CA0063 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge, Sitio Pastolan, Brgy. Tipo, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	18-May-23	25-May-23 to 31-May-23	6-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	30-Jun-23	17-Jul-23	18-Jul-23	15-Aug-23	22-Aug-23			FY 2023 GAA	9,899.99		9,899.99	9,702.99		9,702.99	COA PCA PICE	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23			
	23CA0064 Construction of Two (2) Storey - Six (6) Classrooms School Building, Orani National High School - Pag-Asa, Orani, Bataan	Construction Section	NO	Competitive Bidding	18-May-23	25-May-23 to 31-May-23	6-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	30-Jun-23	17-Jul-23	18-Jul-23	2-Aug-23	9-Aug-23			FY 2023 BEFF	27,061.34		27,061.34	26,522.82		26,522.82	COA PCA PICE	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23	14-Jun-23 14-Jun-23 14-Jun-23			
3002051 00490000	23CA0065 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System in Barangay Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	7-Aug-23	14-Aug-23	23-Aug-23	24-Aug-23	4-Sep-23	11-Sep-23			FY 2023 GAA	9,800.00		9,800.00	9,612.82		9,612.82	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
3002051 00493000	23CA0066 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Abucay, Bataan	Construction Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	7-Aug-23	16-Aug-23	23-Aug-23	24-Aug-23	5-Sep-23	12-Sep-23			FY 2023 GAA	9,800.00		9,800.00	9,591.82		9,591.82	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
3002051 00489000	23CA0067 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Brgy. Capitangan, Abucay, Bataan	Construction Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	7-Aug-23	16-Aug-23	23-Aug-23	24-Aug-23	5-Sep-23	5-Sep-23			FY 2023 GAA	9,800.00		9,800.00	9,603.99		9,603.99	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
3002051 00487000	23CA0068 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Brgy. Imelda, Samal, Bataan	Construction Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	7-Aug-23	14-Aug-23	23-Aug-23	24-Aug-23	5-Sep-23	12-Sep-23			FY 2023 GAA	9,800.00		9,800.00	9,594.63		9,594.63	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
3002051 00487000	23CA0069 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Brgy. Pagasa, Orani, Bataan	Construction Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	4-Aug-23	16-Aug-23	23-Aug-23	24-Aug-23	6-Sep-23	13-Sep-23			FY 2023 GAA	9,800.00		9,800.00	9,611.07		9,611.07	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
3002211 02926000	23CA0070 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of New Road, Curing Avenue, situated in Brgy. Mulawin, Orani, Bataan	Construction Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	4-Aug-23	16-Aug-23	23-Aug-23	24-Aug-23	12-Sep-23	19-Sep-23			FY 2023 GAA	9,800.00		9,800.00	9,712.10		9,712.10	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
	23CA0071 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System, Bataan First District	Maintenance Section	NO	Competitive Bidding	22-Jun-23	29-Jun-23 to 05-Jul-23	11-Jul-23	1-Aug-23	1-Aug-23	7-Aug-23	16-Aug-23	23-Aug-23	24-Aug-23	18-Sep-23	18-Sep-23			SR2023 - 02 - 004471 dated February 07, 2023	2,375.99		2,375.99	2,269.51		2,269.51	CCWI PCA PICE	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23	04-Jul-23 04-Jul-23 04-Jul-23			
3002051 00488000	23CA0072 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Brgy. Mabatang, Abucay, Bataan	Construction Section	NO	Competitive Bidding	8-Aug-23	15-Aug-23 to 21-Aug-23	24-Aug-23	5-Sep-23	5-Sep-23	11-Sep-23	20-Sep-23	21-Sep-23	22-Sep-23	29-Sep-23	6-Oct-23			FY 2023 GAA	9,799.99		9,799.99	9,589.18		9,589.18	COA PCA PICE	24-Aug-23 22-Aug-23 22-Aug-23	24-Aug-23 22-Aug-23 22-Aug-23	24-Aug-23 22-Aug-23 22-Aug-23	24-Aug-23 22-Aug-23 22-Aug-23			

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

[illegible]

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

Code (PAP)/ ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ('000)	MOOE	CO		Pre - Bid Conference	Elgibty Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
	23CA0083 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of San Juan Vicinal Road (Pugad Lawin to Samal North Elementary School), Samal, Bataan	Construction Section	NO	Competitive Bidding	14-Nov-23	21-Nov-23 to 27-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23									FY 2023 GAA	9,799.99		9,799.99	-		-	COA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PCA	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
																									PICE	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
	23CA0084 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Culs, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23									FY 2023 GAA	9,799.99		9,799.99	-		-	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
	23CA0085 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Upgrading / Rehabilitation of Road, Sitio Kabukiran, Barangay Calaylayan, Abucay, Bataan	Maintenance Section	NO	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23									FY 2023 GAA	19,799.99		19,799.99	-		-	COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
	23CA0086 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building (Covered Court), Barangay Pub - Kabalutan, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	23-Nov-23	30-Nov-23 to 06-Dec-23	6-Dec-23	21-Dec-23	21-Dec-23									SR2023 - 02 - 004471 dated February 07, 2023							COA	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		
																									PCA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
																									PICE	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
Total Alloted Budget of Procurement Activities																			58,407.89													
Total Contract Price of Procurement Activities Conducted																									-							
Total Savings (Total Alloted Budget - Total Contract Price)																									58,407.89							

Prepared by:

Recommended for Approval by:

APPROVED:


LUISA R. LINTAG
 Head, Procurement Unit
 Engineer III


CELIA M. RAMOS
 BAC Chairperson


ERLINDO R. FLORES, JR.
 District Engineer