

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 Procureme nt	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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	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	Elgibty 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	NO	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	NO	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	NO	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	NO	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	NO	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	NO	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	NO	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	NO	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 Pagasa, Orani, Bataan	Construction Section	NO	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	NO	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 Special 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	NO	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	NO	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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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	NO	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		
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	NO	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		
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	NO	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		
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	NO	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		
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	NO	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		
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	NO	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		
3103051 01897000	23CA0019 Bridge Program - Widening of Permanent Bridges - Orani Bridge 1 (B01698LZ) along Roman Expressway, Orani, Bataan	Maintenance Section	NO	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		
3002211 02916000	23CA0020 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Gugo, Samal, Bataan	Construction Section	NO	Competitive Bidding	28-Nov-22	05-Dec-22 to 11-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	2-Jan-23	10-Jan-23	25-Jan-23	28-Mar-23	4-Apr-23	11-Apr-23			FY 2023 GAA	14,849.99		14,849.99	14,547.82		14,547.82	COA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22		
3002221 00170000	23CA0021 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s connecting to Indigenous People (IP) Communities - Construction of Road Pavement at Orani Tourism Center, Mulawin, Orani, Bataan	Construction Section	NO	Competitive Bidding	28-Nov-22	05-Dec-22 to 11-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	12-Jan-23	25-Jan-23	13-Mar-23	20-Mar-23	27-Mar-23			FY 2023 GAA	9,899.99		9,899.99	9,699.80		9,699.80	COA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22		
3002251 01025000	23CA0022 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Gugo, Samal, Bataan	Construction Section	NO	Competitive Bidding	28-Nov-22	05-Dec-22 to 11-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	10-Jan-23	25-Jan-23	28-Mar-23	17-Apr-23	24-Apr-23			FY 2023 GAA	4,949.99		4,949.99	4,849.50		4,849.50	COA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22		
3002261 05782000	23CA0023 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Gugo, Samal, Bataan	Construction Section	NO	Competitive Bidding	28-Nov-22	05-Dec-22 to 11-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	2-Jan-23	10-Jan-23	25-Jan-23	28-Mar-23	20-Apr-23	2-May-23			FY 2023 GAA	9,899.99		9,899.99	9,702.00		9,702.00	COA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22		
3001052 00917000	23CA0024 Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Gugo, Samal, Bataan	Construction Section	NO	Competitive Bidding	28-Nov-22	05-Dec-22 to 11-Dec-22	13-Dec-22	6-Jan-23	6-Jan-23	23-Jan-23	14-Feb-23	16-Feb-23	20-Feb-23	26-Feb-23	7-Mar-23			FY 2023 GAA	92,713.34		92,713.34	90,673.65		90,673.65	COA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-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	
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	
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	
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	
3201011 09823000	23CA0028 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Capitangan 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	
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	
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	
3103021 00373000	23CA0031 Bridge Program - Replacement of Permanent Weak Bridges - Calaguiman Bridge (B01701LZ) 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	
3103021 00374000	23CA0032 Bridge Program - Replacement of Permanent Weak Bridges - Samal Bridge (B00055LZ) 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	
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	
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	
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	
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	

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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	
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	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 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	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		
3201011 09824000	23CA0039 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tuyo 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	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		
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	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		
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	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		
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	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 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. Capitangan, 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	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 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 Capitangan, 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	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		

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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			
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 Laktangan, 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						
2000001 00020000	23CA0057 Repair/ Maintenance of Colo River Revetment 13 (Bacong Section), Hermosa, 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-Jun-23	14-Jun-23	4-Jul-23	10-Jul-23		SR2023 - 03 - 007672 dated March 17, 2023					2,999.99		2,999.99	2,933.63		2,933.63	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		
2000001 00019000	23CA0058 Maintenance, Repair of Infrastructure Facilities and other Related Activities - Public Buildings at DPWH - Bataan 1st DEO, 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-Jun-23	14-Jun-23	4-Jul-23	10-Jul-23		SR2023 - 04 - 008767 dated April 01, 2023					1,299.99		1,299.99	1,271.93		1,271.93	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 05787000	23CA0059 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building (Brgy. Hall), Barangay Tugatog, 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	15-Aug-23	22-Aug-23		FY 2023 GAA	3,959.99		3,959.99	3,881.19		3,881.19	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 05788000	23CA0060 Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Facility in the Municipality of 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	30-Jun-23	30-Jun-23	17-Jul-23	18-Jul-23	2-Aug-23	9-Aug-23		FY 2023 GAA	3,959.99		3,959.99	2,905.53		2,905.53	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						

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