

**DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for First Semester FY-2021**

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											
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																														
21CA0001	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Road, Sitio Greco, Barangay Calaylayan, Abucay, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	03/18/21	03/25/21			GAA FY-2021	1,979.99	1,979.99	1,920.79	1,920.79								COA			12/23/20						Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members							
																														PCA			12/17/20													
																														BCA			11/27/20													
																														PICE			12/27/20													
21CA0002	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, San Benito, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 01/07/2021	01/08/2021 to 01/14/2021	01/21/21	02/18/21	03/01/21	03/02/21			GAA FY-2021	2,969.99	2,969.99	2,881.64	2,881.64														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0003	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Saguing, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/08/21	02/15/21			GAA FY-2021	2,969.99	2,969.99	2,881.19	2,881.19														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0004	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building (Shelter for Battered Women), San Juan, Samal, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	03/15/21	03/22/21			GAA FY-2021	2,969.99	2,969.99	2,881.19	2,881.19														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0005	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Poblacion, Morong, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	2,969.99	2,969.99	2,881.49	2,881.49														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0006	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Pita, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	5,939.99	5,939.99	5,762.39	5,762.39														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0007	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Bayan, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/27/2020 to 12/03/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/19/21	03/01/21			GAA FY-2021	9,899.99	9,899.99	9,603.99	9,603.99														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0008	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, San Simon, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	1/18/2021	01/26/21	02/19/21	03/01/21			GAA FY-2021	5,939.99	5,939.99	5,762.39	5,762.39														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0009	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Facility (Covered Court), Leona Phase 1, Brgy. Tapulao, Orani, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 12/28/2020	12/29/2020 to 01/11/2021	01/18/21	01/26/21	02/08/21	02/15/21			GAA FY-2021	2,969.99	2,969.99	2,881.19	2,881.19														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0010	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose (Phase II), Barangay Saba, Hermosa, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 01/07/2021	01/08/2021 to 01/14/2021	01/21/21	02/18/21	03/01/21	03/08/21			GAA FY-2021	2,969.99	2,969.99	2,872.29	2,872.29														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0011	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Sto. Niño, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 01/07/2021	01/08/2021 to 01/14/2021	01/21/21	02/18/21	03/04/21	03/11/21			GAA FY-2021	2,969.99	2,969.99	2,880.60	2,880.60														Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members										
																																					COA			12/23/20						
																																					PCA			12/17/20						
																																					BCA			11/27/20						
21CA0012	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction of Multi-Purpose Building, Dalao, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	11/12/20	11/19/2020 to 11/25/2020	11/27/20	12/21/20	12/21/20	12/21/2020 to 01/07/2021	01/08/2021 to 01/14/2021	01/21/21	02/18/21	03/02/21	03/09/21			GAA FY-2021	5,939.99	5,939.99	5,761.20	5,761.20													Re-schedule of Dropping and Opening of Bids due to lack of quorum of BAC-Members											
																																				COA			12/23/20							
																																				PCA			12/17/20							
																																				BCA			11/27/20							











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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 SAC 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								
21CA0049	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, San Pablo Section, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	12/02/20	12/09/2020 to 12/15/2020	12/17/20	12/29/20	12/29/20	12/29/2020 to 01/13/2021	01/14/2021 to 01/20/2021	01/28/21	02/18/21	03/19/21	02/26/21			GAA FY-2021	49,000.00		49,000.00	46,549.99		46,549.99																			
21CA0050	Local Program - Buildings and Other Structures - Multi - Purpose / Facilities - National Building Program - Construction of DPWH Standard Design Building, Bataan 1st District Engineering Office Building, Orani, Bataan	Planning and Design Section	YES	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/19/2021	02/15/21	03/03/21	03/08/21	03/09/21			GAA FY-2021	48,249.99		48,249.99	36,505.95		36,505.95																			
21CA0052	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project in Colo River, Roosevelt Section, Dinalupihan, Bataan	Construction Section	YES	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/19/2021	02/20/21	03/03/21	03/11/21	03/15/21			GAA FY-2021	48,999.99		48,999.99	33,152.17		33,152.17																			
21CA0053	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balsik-Pulo-Almacen Road, Brgy. Pulo, Hermosa, Bataan	Maintenance Section	NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/19/2021	02/15/21	03/03/21	03/05/21	03/09/21			GAA FY-2021	44,099.99		44,099.99	48,019.99		48,019.99																			
21CA0054	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Naparing Road, Barangay Naparing Package II, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/10/2021	02/15/21	02/23/21	02/26/21	03/01/21			GAA FY-2021	48,999.99		48,999.99	48,019.99		48,019.99																			
21CA0055	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Old San Jose leading to Angeles-Porac-Floridablanca-Dinalupihan Road Barangay Old San Jose, Package II, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/10/2021	02/15/21	02/23/21	03/05/21	03/08/21			GAA FY-2021	48,999.99		48,999.99	4,802.49		4,802.49																			
21CA0056	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Hacienda, Barangay Gabon, Abucay, Bataan	Construction Section	NO	Competitive Bidding	01/07/21	01/12/2021 to 01/19/2021	01/20/21	02/02/21	02/02/21	02/03/2021 to 02/05/2021	02/05/2021 to 02/10/2021	02/15/21	02/23/21	04/12/21	04/19/21			GAA FY-2021	4,949.99		4,949.99	4,801.99		4,801.99																			
21CA0057	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Road at Brgy. Pita leading to Dinalupihan Agro - Tourism Area, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	03/04/2021 to 03/11/2021	03/12/21	03/17/21	03/26/21	03/29/21			GAA FY-2021	39,199.99		39,199.99	38,027.92		38,027.92																			
21CA0058	Local Infrastructure Program - Building and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building Kataasan, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/12/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	03/04/2021 to 03/11/2021	03/12/21	03/17/21	04/30/21	05/10/21			GAA FY-2021	5,939.99		5,939.99	5,762.39		5,762.39																			
21CA0059	Local Infrastructure Program - Building and Other Structures - Multi - Purpose/ Facilities - Rehabilitation of Multi - Purpose Building (Samal Market), Samal, Bataan	Construction Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/12/21	02/26/21	02/26/21	02/27/2021 to 03/03/2021	03/04/2021 to 03/11/2021	03/12/21	03/17/21	04/07/21	04/14/21			GAA FY-2021	9,899.99		9,899.99	9,603.99		9,603.99																			
21CA0060	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Abucay Municipal Police Station Building, Abucay, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	03/16/21	03/16/21	03/17/2021 to 03/19/2021	03/19/2021 to 03/25/2021	03/31/21	04/05/21	04/14/21	04/16/21			GAA FY-2021	57,899.99		57,899.99	56,168.79		56,168.79																		Postponed of Bidding due to Technical Reason	
21CA0061	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Provincial Headquarters Building - 1 Bataan Command Center, Orani, Bataan	Planning and Design Section	NO	Competitive Bidding	01/27/21	02/04/2021 to 02/10/2021	02/11/21	02/26/21	02/26/21	02/27/2021 to 03/02/2021	03/03/2021 to 03/08/2021	03/12/21	03/16/21	03/18/21	03/22/21			GAA FY-2021	57,899.99		57,899.99	56,168.79		56,168.79																			



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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			
21CA0074	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Roads and Bridges - Local Roads Repair/ Rehabilitation/ Improvement, Overlay with Pavement Markings along Angeles-Porac-Floridablanca-Dinalupihan Road KO 116+000-KO 118+000 Dinalupihan Bataan Phase 1, Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	02/15/21	02/23/2021 to 03/01/2021	03/04/21	03/16/21	03/16/21	03/17/2021 to 03/22/2021	03/23/2021 to 03/30/2021	03/31/21	04/06/21	04/14/21	04/21/21			GAA FY-2021	31,844.99		31,844.99	30,892.83		30,892.83	PCA				02/23/21									
21CA0075	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Pablo, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21									
21CA0076	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Ramon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21			GAA FY-2021	7,424.99		7,424.99	1,914.71		1,914.71	COA				04/06/21									Postponement of Bidding due to Revision of Program of Work
21CA0077	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Old San Jose, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21									
21CA0078	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. San Benito, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	7,424.99		7,424.99	7,202.98		7,202.98	COA				04/06/21									
21CA0079	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. A. Rivera, Hermosa, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	4,949.99		4,949.99	4,802.98		4,802.98	COA				04/06/21									
21CA0080	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Building, Brgy. Palli, Samal, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	7,427.99		7,427.99	7,204.26		7,204.26	COA				04/06/21									
21CA0081	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Upgrading/ Improvement of Sitio Masapsap Road, Brgy. Bayan, Orani, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	9,899.99		9,899.99	9,602.99		9,602.99	COA				04/06/21									
21CA0082	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Roads - Local Roads and Bridges - Local Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bataan Technological Park Road, (BTPI) - KO 175+(506) - KO 177+000, KO 177+388 - KO 180+633, Phase 1, Morong, Bataan	Construction Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/26/2021 to 04/29/2021	04/30/2021 to 05/06/2021	05/07/21	05/12/21	05/21/21	05/28/21			GAA FY-2021	48,249.99		48,249.99	46,807.42		46,807.42	COA				04/06/21									
21CA0083	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Road from Roman Expressway leading to San Pedro, Hermosa, Bataan	Planning and Design Section	NO	Competitive Bidding	03/26/21	04/02/2021 to 04/08/2021	04/08/21	04/23/21	04/23/21	04/24/2021 to 04/27/2021	04/28/2021 to 05/05/2021	05/06/21	05/10/21	05/20/21	05/24/21			GAA FY-2021	9,799.99		9,799.99	9,507.96		9,507.96	COA				04/06/21									



**DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for First Semester FY-2021**

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			
21CA0084	Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction/ Rehabilitation of San Juan Bridge along Old National Road, Samal, Bataan	Construction Section	NO	Competitive Bidding	04/30/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21			GAA FY-2021	44,099.99		44,099.99	42,781.41		42,781.41	COA				05/06/21									
21CA0085	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/ Facilities - Construction of Multi - Purpose Facility, Municipal Plaza, Brgy. Poblacion, Morong, Bataan	Construction Section	NO	Competitive Bidding	04/30/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21			GAA FY-2021	2,969.99		2,969.99	2,881.49		2,881.49	COA				05/06/21									
21CA0086	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Concreting of Brgy. Imelda - Brgy. Lalawigan Road Leading to National Road, Samal Bataan	Planning and Design Section	NO	Competitive Bidding	04/30/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21			GAA FY-2021	39,199.99		39,199.99	38,027.92		38,027.92	COA				05/06/21									
21CA0087	Repair/ Maintenance of DPWH Building - Motorpool Building, Perimeter Fence, Water Management Facilities/ Water Supply - Potable Water System with Big Water Tank, Stockroom, Equipment Services Office and Motorpool, Orani, Bataan	Maintenance Section	NO	Competitive Bidding	04/29/21	05/07/2021 to 05/13/2021	05/14/21	05/28/21	05/28/21	05/31/2021 to 06/03/2021	06/04/2021 to 06/10/2021	06/11/21	06/16/21	06/24/21	06/29/21			SR2021-03-006759	3,499.99		3,499.99	3,395.00		3,395.00														
21CA0089	Concreting of Makangkong St. and San Simon St. FMR Brgy. San Simon, Dinalupihan, Bataan	Construction Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	06/30/21	06/30/21	07/01/2021 to 07/05/2021	07/06/2021 to 07/12/2021	07/13/21	07/19/21	07/27/21	08/02/21			DA FUND FY-2021	11,939.99		11,939.99	11,582.99		11,582.99														
<b>Total Alloted Budget of Procurement Activities</b>																		<b>1,510,183.01</b>																				
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>1,392,125.86</b>																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					<b>118,057.15</b>																	

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

**DPWH-Bataan First District Engineering Office - Procurement Monitoring Report for First Semester FY-2021**

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	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
21CA0088	Repair/ Maintenance of Flood Control Structures along Colo River (Layac Section) Sta. 0+000.00 - Sta. 0+080.70, Dinalupihan, Bataan	Maintenance Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	06/30/21	06/30/21									SR2021-03-007709	2,699.99		2,699.99										Postponement of Bidding due to Revision of Program of Work
21CA0090	Concreting of Daang Pari FMR, Brgy. Salian, Abucay, Bataan	Construction Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	06/30/21	06/30/21									DA FUND FY-2021	24,874.99		24,874.99									Postponement of Bidding due to pending request for realignment/modification of project	
21CA0091	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Installation of Street Lights along Mabatang Vicinal Road (SO1288LZ) KO 118+(-772) - KO 126+991, Abucay, Bataan	Planning and Design Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	06/30/21	06/30/21									GAA FY-2021	96,499.99		96,499.99									Cancellation of Procurement Activities due to fund are released and to be implemented by Regional Office	
21CA0092	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Installation of Street Lights along Gov JJ Linao Road (SO1290LZ) KO 159+(-232) - KO 173+000, Morong, Bataan	Planning and Design Section	NO	Competitive Bidding	06/03/21	06/10/2021 to 06/16/2021	06/18/21	06/30/21	06/30/21									GAA FY-2021	96,499.99		96,499.99									Cancellation of Procurement Activities due to fund are released and to be implemented by Regional Office	
	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Installation of Street Lights along Roman Expressway, KO 104+248 - KO 111+441, Hermosa, Orani and Samal, Bataan	Planning and Design Section	NO	Competitive Bidding	07/01/21	07/07/2021 to 07/13/2021	07/16/21	07/29/21	07/29/21									GAA FY-2021													
	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Installation of Street Lights along Roman Expressway, KO 111+441 - KO 118+621, Samal and Abucay, Bataan	Planning and Design Section	NO	Competitive Bidding	07/01/21	07/07/2021 to 07/13/2021	07/16/21	07/29/21	07/29/21									GAA FY-2021													
	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Installation of Street Lights along Jose Abad Santos Avenue, KO 097+(-103) - KO 107+627, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	07/01/21	07/07/2021 to 07/13/2021	07/16/21	07/29/21	07/29/21									GAA FY-2021													
	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Installation of Street Lights along Jose Abad Santos Avenue, KO 107+627 - KO 117+1130, Dinalupihan, Bataan	Planning and Design Section	NO	Competitive Bidding	07/01/21	07/07/2021 to 07/13/2021	07/16/21	07/29/21	07/29/21									GAA FY-2021													
	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction/ Rehabilitation of Road Slips, Slope Collapse and Landslide along Pag-asa Tala Road Leading to Mt. Natib, Bataan National Park, Orani, Bataan	Planning and Design Section	NO	Competitive Bidding	07/01/21	07/07/2021 to 07/13/2021	07/16/21	07/29/21	07/29/21									GAA FY-2021													
																		<b>Total Alloted Budget of On-going Procurement Activities</b>			<b>220,574.96</b>										

Prepared by:

Recommended for Approval by:

APPROVED:

  
**LUISA R. LINTAG**  
 Head, Procurement Unit  
 Engineer III

  
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 BAC Chairperson

  
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