

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for 1st Semester

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity												Estimated Budget (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks				
				Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total (Apprx./ ABC)	MOOE	CO	Total ('000)	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
19CA0001	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Potable Water System with Big Tank, Barangay Gabon, Abucay, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	12/18/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.99	2,969.99	2,881.19	COA PCA BCA PICE				12/10/18 12/10/18 12/10/18 12/14/18									Concrete slope protection with steel sheet piles	
19CA0002	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Bayan-Bayanan, Dinalupihan, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.79	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Road	
19CA0003	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Concrete Road - Construction of Road at Barangay SecNico Valley, Hermosa, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.38	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Road	
19CA0004	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Construction of Road, Eskinla at D. Conzumi St, Barangay San Roque, Samal, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.19	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Road	
19CA0005	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction (Completion) of Barangay Roads, Lalawigan and Imelda Road, Samal, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,934.06	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Road	
19CA0006	Local Infrastructure Program - Construction of Drainage Structure, Construction of Open Canal, Barangay Sapa, Samal, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	1,953.86	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Unlined Canal with Cover	
19CA0007	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Construction of Barangay Road, Barangay Bayan, Orani, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	5,000.00 4,949.99	4,949.99	4,821.29	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Concrete Road	
19CA0008	Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage Structure, Construction of Open Canal, Barangay Tapulao, Orani, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,500.00 2,474.99	2,474.99	2,401.98	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Construction of Unlined Canal (Flume Type)	
19CA0009	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Reconstruction to Concrete Pavement-Mulawin-Tala Road Leading to Mt. Natib, Bataan National Park, Orani, Bataan	Planning and Design Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	15,000.00 14,699.99	14,699.99	13,966.46	COA PCA BCA PICE				12/10/18 12/10/18 12/10/18 12/14/18									Construction of Concrete Road	
19CA0010	Bridge Program Retrofitting/Strengthening of Permanent Bridges - Pagasalan Bridge 1 (B01575L2) along Gov J.J. Linao Road, Morong, Bataan	Maintenance Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	9,000.00 8,819.99	8,819.99	8,380.76	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Retrofitting/ Strengthening of Bridge	
19CA0011	Bridge Program Retrofitting/Strengthening of Permanent Bridges - Pagasalan Bridge 2 (B01576L2) along Gov J.J. Linao Road, Morong, Bataan	Maintenance Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	9,000.00 8,819.99	8,819.99	8,380.76	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Retrofitting/ Strengthening of Bridge	
19CA0012	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Flood Control Project along Sabo River, Sta. 0+000 - Sta. 0+343, Sitio Bato-Bato, Brgy. Sapa, Hermosa, Bataan	Construction Section	Public Bidding	10/8/2018	10/15/2018 to 10/21/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018 to 11/12/2018	11/12/2018 to 12/06/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	25,000.00 24,299.99	24,299.99	22,591.85	COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18									Rehabilitation/ Major Repair of Flood Control Structure	
19CA0013	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Rayhill Bridge (B01703L2) along Roman Expressway, Abucay, Bataan	Maintenance Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	18,000.00 17,639.99	17,639.99	16,757.99	COA PCA BCA PICE				10/18/18 10/19/18 10/19/18 10/19/18									Retrofitting/ Strengthening of Bridge	
19CA0014	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/ Major Repair of Flood Control Structures along Pagalangang River (Tuco Section), Sta. 0+118.00 - Sta. 0+490.00, Barangay Tucoo, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/29/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	25,000.00 24,499.99	24,499.99	23,279.90	COA PCA BCA PICE				11/28/18 11/27/18 11/28/18 11/27/18									Construction/ Rehabilitation of Flood Control Structures	
19CA0015	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/ Major Repair of Flood Control Structures along Merong River, Sta. 0+000 - Sta 0+350, Barangay Binartan, Morong, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/29/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	35,000.00 34,289.99	34,289.99	32,591.85	COA PCA BCA PICE				11/28/18 11/27/18 11/28/18 11/27/18									Construction/ Rehabilitation of Flood Control Structures	
19CA0016	Local Infrastructure Program - Rehabilitation of Multi - Purpose Building, Barangay Roxas, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,500.00 2,474.99	2,474.99	2,400.75	COA PCA BCA PICE				10/26/18 10/29/18 10/29/18 10/29/18									Rehabilitation / Major Repair of Multi-Purpose Building	
19CA0017	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Concrete Road - Construction of Concrete Road, Purok 1 and Lupang Pangaskahan ni Lieben, Barangay Colo, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.98	COA PCA BCA PICE				10/26/18 10/29/18 10/29/18 10/29/18									Construction of Concrete Road	

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				Procurement Conference	Ads/Post of IAES	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Account plan on / Turnover	Source of Funds	Total (Apprx./ ABC)		MOE	CO	Total ('000)	MOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
																	6,000.00	5,939.98																	5,339.96	5,281.97	COA	PCA	BCA	PICE
19CA0018	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Tupac, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	6,000.00	5,939.98	5,339.96	5,281.97		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Construction of Concrete Road	
19CA0019	Asset Preservation - Preventive Maintenance - Primary Roads - Preventive Maintenance of Road - Asphalt Overlay along Jose Abad Santos Avenue (JASA) (S0125412), KO 104 + 814 - KO 105 + 075, Dinalupihan, Bataan	Maintenance Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	30 CD	GoP	4,691.00	4,597.18	4,597.18	4,370.10		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Preventive Maintenance of Road (Asphalt Overlay)	
19CA0020	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road, Concreting of Road, Purok IV, Lahar Village, Barangay San Simon, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	12/14/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00	1,979.99	1,979.99	1,928.91		COA	PCA	BCA	PICE				12/10/18	12/10/18	12/10/18	12/10/18							Construction of Concrete Road
19CA0021	Local Infrastructure Program - Flood Control and Drainage - Drainage Protection Works - Rehabilitation of Canal, Barangay East Calaguiman, Samal, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00	1,979.99	1,979.99	1,921.36		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Rehabilitation / Major Repair of Drainage Structure	
19CA0022	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Concreting of Road, Sitio Pulang Malaki, Barangay Kabalutan, Orani, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00	1,979.99	1,979.99	1,921.59		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Construction of Concrete Road	
19CA0023	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Concreting of Road, Resettlement Area, Sibit Legua, Barangay Pag-Asa, Orani, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,500.00	2,474.99	2,474.99	2,401.24		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Construction of Concrete Road	
19CA0024	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Roman Expressway, KO 107 + 000 - KO 107 + 349, Orani, Bataan	Maintenance Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	30 CD	GoP	7,726.00	7,571.48	7,571.48	7,193.66		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Rehabilitation of Asphalt Road	
19CA0025	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Umrannin Bridge (B015711.2) along Gov. J.J. Linaco Road, Morong, Bataan	Maintenance Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	7,200.00	7,055.99	7,055.99	6,704.61		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Retrofitting/ Strengthening of Bridge	
19CA0026	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Tuag Bridge (B015731.2) along Gov. J.J. Linaco Road, Morong, Bataan	Maintenance Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018 to 12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	4,200.00	4,115.99	4,115.99	3,911.02		COA	PCA	BCA	PICE				10/26/18	10/29/18	10/29/18	10/29/18							Retrofitting/ Strengthening of Bridge	
19CA0027	Bridge Program Retrofitting/Strengthening of Permanent Bridges - Mababang Bridge (B017041.2) along Roman Expressway, Abucay, Bataan	Maintenance Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	13,500.00	13,229.99	13,229.99	12,573.79		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Retrofitting/ Strengthening of Bridge	
19CA0028	Local Infrastructure Program - Buildings and Other Structures/ Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, (Barangay Hall), Barangay JRC-Mandana, Hermosa, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00	2,969.99	2,969.99	2,909.69		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Construction of Multi-Purpose Building	
19CA0029	Buildings and Other Structures Multi - Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Barangay Palihan, Hermosa, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	2,500.00	2,474.99	2,474.99	2,374.75		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Rehabilitation / Major Repair of Multi-Purpose Building	
19CA0030	Buildings and Other Structures - Multipurpose/ Facilities - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building at Barangay Happy Valley, Dinalupihan, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	4,000.00	3,919.99	3,919.99	3,724.37		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Construction of Multi-Purpose Building	
19CA0031	Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Open Canal, Barangay Binartan, Morong, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00	1,979.99	1,979.99	1,920.79		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Construction of Drainage Structure	
19CA0032	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/ Facilities - Construction (Extension) of Sea Wall, Barangay Sebang (Proper), Morong, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00	1,979.99	1,979.99	1,921.32		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Construction of Flood Mitigation Structure	
19CA0033	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Major Repair of Flood Control Structures - Rehabilitation/Improvement of Flood Control Project along Pagalanggang River, Sta. (-)0+02.60 - Sta. (-)0+745.60, Barangay Pagalanggang, Dinalupihan,	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	35,000.00	34,299.99	34,299.99	32,988.42		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Rehabilitation / Major Repair of Flood Control Structures	
19CA0034	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control project along Colo River, Baocog Section, Phase B-1, Hermosa, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	39,622.00	38,809.96	38,809.96	37,468.41		COA	PCA	BCA	PICE				11/14/18	11/14/18	11/14/18	11/14/18							Construction of Flood Mitigation Structure	

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total (Appro./ ABC)	H O C O E	CO	Total ('000)		M O O E	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
19CA0035	Flood Control and Drainage - Flood Control Structure/Facilities - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation of Flood Control Project along Colo River, Bacong Section, Phase B, Hermosa, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	50,000.00 48,249.99		48,249.99	45,842.32			COA PCA BCA PICE			12/10/18 12/10/18 12/10/18 12/10/18							Construction of Flood Mitigation Structure
19CA0036	Local Roads and Bridges - Local Roads - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Concrete of Barangay Road, Pagase Tala Road, Orani, Bataan	Planning and Design Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	20,000.00 19,599.99		19,599.99	18,620.00			COA PCA BCA PICE			11/14/18 11/14/18 11/14/18 11/14/18							Construction of Concrete Road
19CA0037	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Malibja Section Phase B-2, Hermosa, Bataan	Construction Section	Public Bidding	11/5/2018	11/9/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	210 CD	GoP	50,000.00 48,999.99		48,999.99	46,873.39			COA PCA BCA PICE			11/14/18 11/14/18 11/14/18 11/14/18							Construction of Flood Mitigation Structure
19CA0038	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Repair of Flood Control Structure - Improvement/ Rehabilitation of Flood Control Structures along Pagalangang River (Pagalangang)	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	35,000.00 34,299.99		34,299.99	32,588.42			COA PCA BCA PICE DEPED			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Rehabilitation / Major Repair of Flood Control Structures
19CA0039	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project along Colo River, Malibja Section, Phase B-3, Hermosa, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	40,000.00 39,199.99		39,199.99	37,592.79			COA PCA BCA PICE DEPED			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Construction of Flood Mitigation Structures
19CA0040	Asset Preservation - Preventive Maintenance - Secondary Roads - Gov. J.J. Linao Road (KO129112), KO 167 + 000 - KO 167 + 296, KO175 + 000 - KO175 + 136.95, Bataan 1st District	Maintenance Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	30 CD	GoP	3,458.00 3,386.88		3,386.88	3,217.87			COA PCA BCA PICE			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Preventive Maintenance of Road (Asphalt Overlay)
19CA0041	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities Dredging of River/Creek, Barangay Capitanan, Abucay, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	5,000.00 4,949.99		4,949.99	4,802.46			COA PCA BCA PICE DEPED			11/29/18 11/29/18 11/29/18 11/29/18 11/29/18							Dredging/ Channel Excavation
19CA0042	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project along Colo River, Bataan Section Phase B, Hermosa, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	25,000.00 24,499.99		24,499.99	23,284.79			COA PCA BCA PICE DEPED			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Construction of Flood Mitigation Structures
19CA0043	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction (Extension) of Dike, Parok 2, Barangay Sabang, Morong, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.99		2,969.99	2,859.02			COA PCA BCA PICE DEPED			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Construction (Extension) of Dike
19CA0044	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building at Building 2006, Corregidor Highway, Naval Magazine, Subic Bay Freeport (Aya Cultural Skills Training and Livelihood Center), Mabayo, Morong, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	4,000.00 3,959.99		3,959.99	3,841.20			COA PCA BCA PICE DEPED			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Rehabilitation of Multi-Purpose Building
19CA0045	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Sta. Isabel Section, Phase B, Dinalupihan, Bataan	Construction Section	Public Bidding	11/16/2018	11/23/2018 to 11/29/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018 to 12/20/2018	12/20/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	28,000.00 27,439.99		27,439.99	26,350.63			COA PCA BCA PICE DEPED			12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Construction of Flood Mitigation Structures
19CA0047	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Curing Creek, Station 0+000 - Station 0+371, Barangay Malawin, Orani, Bataan	Construction Section	Public Bidding	11/27/2018	12/4/2018 to 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 to 12/28/2018	12/28/2018 to 1/4/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	37,842.00 37,085.15		37,085.15	35,238.71			COA PCA BCA PICE DEPED			12/07/18 12/10/18 12/10/18 12/10/18 12/10/18							Construction of Flood Mitigation Structures
19CA0049	Network Development - Road Widening - Secondary Roads - Roman Expressway, KO 108+267 - KO 109+473, KO 109+587 - KO 111+407, Bataan 1st District	Maintenance Section	Public Bidding	11/27/2018	12/4/2018 to 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 to 12/28/2018	12/28/2018 to 1/4/2019	5/28/2019	6/7/2019	6/14/2019	300 CD	GoP	100,000.00 96,499.99		96,499.99	90,719.64			COA PCA BCA PICE			03/06/19 03/06/19 03/06/19 03/06/19							Concrete of Road
19CA0050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Puerto River, Sta. 0+000 - Sta. 0+300, Barangay Poblacion, Morong, Bataan	Construction Section	Public Bidding	11/27/2018	12/4/2018 to 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 to 12/28/2018	12/28/2018 to 1/4/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	30,500.00 29,599.99		29,599.99	27,929.99			COA PCA BCA PICE DEPED			12/07/18 12/10/18 12/10/18 12/10/18 12/10/18							Construction of Flood Mitigation Structures
19CA0051	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Pagsakan II River, Sta. 0+000 - Sta. 0+485, Barangay Poblacion, Morong, Bataan	Construction Section	Public Bidding	11/27/2018	12/4/2018 to 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 to 12/28/2018	12/28/2018 to 1/4/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	35,000.00 34,239.99		34,239.99	32,602.14			COA PCA BCA PICE DEPED			12/07/18 12/10/18 12/10/18 12/10/18 12/10/18							Construction of Flood Mitigation Structures
19CA0052	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Reblocking and Riprap, Barangay Sto. Cristo, Hermosa, Bataan	Construction Section	Public Bidding	11/27/2018	12/4/2018 to 12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018 to 12/28/2018	12/28/2018 to 1/4/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.94		1,979.94	1,921.33			COA PCA BCA PICE DEPED			12/07/18 12/10/18 12/10/18 12/10/18 12/10/18							Construction of Concrete Road
19CA0053	Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Main Drainage Canal along Roman Super Highway Barangay Palhain, Hermosa, Bataan	Construction Section	Public Bidding	12/17/2018	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019 to 1/16/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	3,000.00 2,969.99		2,969.99	2,882.08			COA PCA BCA PICE			01/03/19 01/03/19 01/03/19 01/03/19							Construction of Drainage

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				Pre-Procurement Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total (Approx./ ABC)	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
19CA0054	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water System (Level II), Senior High School Campus, Abucay, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.99	2,969.99	2,911.18	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Construction of Water System			
19CA0055	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building Barangay Mabayo, Morong, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,500.00 2,474.99	2,474.99	2,400.74	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Construction of Multi-Purpose Building			
19CA0056	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building Barangay Mabayo, Morong, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	3,000.00 2,969.99	2,969.99	2,880.80	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Construction of Multi-Purpose Building			
19CA0057	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building Barangay Pita, Dinalupihan, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	2,500.00 2,475.00	2,475.00	2,400.99	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Construction of Multi-Purpose Building			
19CA0058	Local Infrastructure Program - Local Roads and Bridges - Local Road - Construction (Continuation) of Road, Barangay Almacan, Hermosa, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,920.60	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Construction of Road			
19CA0059	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Improvement/ Rehabilitation of Flood Control Structures along Pector - Bahik River (Torres Section), Sta. (-) 2+735 to Sta. (-) 2+831, Dinalupihan, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	20,000.00 19,999.99	19,999.99	18,639.59	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Rehabilitation of Flood Control Structure			
19CA0060	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation/ Major Repair of Flood Control Structures - Improvement/ Rehabilitation of Flood Control Structures along Pagalangang River, Sta. 000+683.40	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	15,520.00 15,209.99	15,209.99	14,464.32	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Rehabilitation of Flood Control Structure			
19CA0061	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation of Flood Control Structures along Pagalangang River (Pagalangang Section), Sta. 001+124 to Sta. 002+024, Barangay Pagalangang, Dinalupihan, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	25,000.00 24,999.99	24,999.99	23,277.44	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Rehabilitation of Flood Control Structure			
19CA0062	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of New Road Curing Avenue Connecting Junction Layac - Balanga - Marivetes Port Road and Roman Expressway, Orani, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	30,000.00 29,999.99	29,999.99	27,932.94	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19 01/03/19							Construction of Concrete Road			
19CA0063	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Improvement/Rehabilitation of Flood Control Structures along Pector-Bahik River (Torres Section), Sta. (-)005+300 to Sta. (-) 002+892, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	40,000.00 39,199.99	39,199.99	36,851.91	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Rehabilitation / Major Repair of Flood Control Structures			
19CA0064	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Road and Drainage, Malamin - Tala Road to Roman Super Highway, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	15,650.00 15,336.99	15,336.99	14,571.68	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Rehabilitation / Major Repair of Flood Control Structures			
19CA0065	Convergence and special support Program - Construction/Improvement of Access Roads leading to declared Tourism destinations, Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	210 CD	GoP	50,000.00 48,999.99	48,999.99	46,573.02	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Construction of Concrete Road			
19CA0066	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Improvement/ Widening of Junction Layac - Balanga Marivetes Port Road to Orani Fishport, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	35,000.00 34,299.99	34,299.99	32,636.45	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Rehabilitation of Concrete Road			
19CA0067	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Lalangan, Samal, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	6,000.00 5,939.99	5,939.99	5,762.39	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Construction of Multi-Purpose Building			
19CA0068	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Layac, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	6,000.00 5,939.99	5,939.99	5,761.79	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Construction of Multi-Purpose Building			
19CA0069	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Lucban, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	4,923.25	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Construction of Multi-Purpose Building			
19CA0070	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Mambog, Hermosa, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	1,500.00 1,484.99	1,484.99	1,440.74	COA PCA BCA PICE				01/30/19 01/29/19 01/28/19 01/29/19							Construction of Multi-Purpose Building			

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Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity											Estimated Budget (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks						
				Pre-Procurement Conference	Ads/Post of I.A.E.B	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total (Appra./ ABC)	MOE	CO	Total ('000)	MOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
19CA0072	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Naparing, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	6,000.00 5,939.99	5,939.99	5,763.58	COA PCA BCA PICE	01/30/19 01/29/19 01/28/19 01/29/19										Construction of Multi-Purpose Building			
19CA0073	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Sabang, Morong, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	6,000.00 5,939.99	5,939.99	5,761.79	COA PCA BCA PICE	01/30/19 01/29/19 01/28/19 01/29/19										Construction of Multi-Purpose Building			
19CA0075	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Tapales, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	30 CD	GoP	900.00 499.99	499.99	484.99	COA PCA BCA PICE	01/30/19 01/29/19 01/28/19 01/29/19										Construction of Multi-Purpose Building			
19CA0076	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concrete of Salian Bridge Road, Lorenzo Dale Fuente, Barangay Salian, Abucay, Bataan	Construction Section	Public Bidding	1/11/2019	1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/12/2019	2/19/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	6,000.00 5,939.99	5,939.99	5,761.79	COA PCA BCA PICE	01/30/19 01/29/19 01/28/19 01/29/19										Construction of Concrete Road			
19CA0077	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Salian, Abucay, Bataan	Construction Section	Public Bidding	1/31/2019	2/11/2019	2/15/2019	2/28/2019	2/28/2019	3/4/2019	3/11/2019	5/28/2019	6/7/2019	6/14/2019	240 CD	GoP	15,000.00 14,849.99	14,849.99	14,405.98	COA PCA BCA PICE	02/12/19 02/12/19 02/08/19 02/08/19										Construction of Road			
19CA0078	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Culis, Hermosa, Bataan	Construction Section	Public Bidding	1/31/2019	2/11/2019	2/15/2019	2/28/2019	2/28/2019	3/4/2019	3/11/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.97	2,969.97	2,881.17	COA PCA BCA PICE	02/12/19 02/12/19 02/08/19 02/08/19										Construction of Multi-Purpose Building			
19CA0079	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Makwin, Orani, Bataan	Construction Section	Public Bidding	1/31/2019	2/11/2019	2/15/2019	2/28/2019	2/28/2019	3/4/2019	3/11/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	4,000.00 3,999.99	3,999.99	3,859.61	COA PCA BCA PICE	02/12/19 02/12/19 02/08/19 02/08/19										Construction of Multi-Purpose Building			
19CA0080	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Sibul, Orani, Bataan	Construction Section	Public Bidding	1/31/2019	2/11/2019	2/15/2019	2/28/2019	2/28/2019	3/4/2019	3/11/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.99	2,969.99	2,881.49	COA PCA BCA PICE	02/12/19 02/12/19 02/08/19 02/08/19										Construction of Multi-Purpose Building			
19CA0081	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road Leading to Abucay Sanitary Landfill and Material Recovery Facility, Selo Mecao, Capitanan, Abucay, Bataan	Construction Section	Public Bidding	2/27/2019	3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	5,000.00 4,949.99	4,949.99	4,804.46	COA PCA BCA PICE	03/08/19 03/08/19 03/08/19 03/08/19										Construction of Concrete Road		
19CA0082	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Imela, Samal, Bataan	Construction Section	Public Bidding	2/27/2019	3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	6,000.00 5,939.99	5,939.99	5,762.39	COA PCA BCA PICE	03/08/19 03/08/19 03/08/19 03/08/19										Construction of Multi-Purpose Building		
19CA0083	Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Canals, Lopez Subdivision, Barangay West Calaguiman, Samal, Bataan	Construction Section	Public Bidding	2/27/2019	3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.18	COA PCA BCA PICE	03/08/19 03/08/19 03/08/19 03/08/19										Construction of Drainage Structure		
19CA0084	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water System, Barangay Bangkal, Abucay, Bataan	Construction Section	Public Bidding	2/27/2019	3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	1,920.79	COA PCA BCA PICE	03/08/19 03/08/19 03/08/19 03/08/19										Construction of Water Supply System		
19CA0085	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourist Destinations - Angilas - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversión Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	2/27/2019	3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	45,000.00 44,099.99	44,099.99	41,899.41	COA PCA BCA PICE	03/08/19 03/08/19 03/08/19 03/08/19										Construction of Concrete Road		
19CA0087	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Culo River, Lucena Section, Phase B, Dinalupihan, Bataan	Construction Section	Public Bidding	4/29/2019	5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019	5/29/2019	6/5/2019	6/14/2019	6/24/2019	6/14/2019	180 CD	GoP	20,000.00 19,600.00	19,600.00	19,621.96	COA PCA BCA PICE	05/08/19 04/07/19 05/07/19 04/07/19										Construction of Flood Mitigation Structures and Drainage		
19CA0088	Local Roads and Bridges - Opening of Construction of Cuning Avenue Four (4) Lane Road Connecting the Orani Municipal Fishport to Roman Expressway, Orani, Bataan	Planning and Design Section	Public Bidding	4/29/2019	5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019	5/29/2019	6/5/2019	6/14/2019	6/24/2019	6/14/2019	150 CD	GoP	20,000.00 19,600.00	19,600.00	19,013.95	COA PCA BCA PICE	05/08/19 04/07/19 05/07/19 04/07/19										Construction of Road		
19CA0089	Local Roads and Bridges - Rehabilitation/ Upgrading of Calero - Pacar Road, Barangay Calero and Barangay Pacar, Orani, Bataan	Construction Section	Public Bidding	4/29/2019	5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019	5/29/2019	6/5/2019	6/14/2019	6/24/2019	6/14/2019	150 CD	GoP	10,500.00 10,395.00	10,395.00	9,982.32	COA PCA BCA PICE	05/08/19 05/08/19 05/08/19 05/26/19										Construction of Road		
19CA0090	Construction of Road, Barangay Bamban, Hermosa, Bataan	Construction Section	Public Bidding	4/28/2019	5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019	5/29/2019	6/5/2019	6/14/2019	6/24/2019	6/14/2019	60 CD	GoP	2,000.00 1,980.00	1,980.00	1,920.79	COA PCA BCA PICE	05/08/19 04/07/19 05/07/19 04/07/19										Construction of Road		

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for 1st Semester

Code (PAP) ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation							Remarks		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total (Appro./ ABC)	MOOE	CO	Total ('000)	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
19CAN001	Construction of Road leading to Indigenous People Community, Barangay Tupo, Hermosa, Bataan	Construction Section	Public Bidding	4/29/2019	5/8/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019 to 5/29/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	120	CD	GoP	10,000.00	9,800.00	9,802.00	COA PCA BCA PICE				05/27/19 05/28/19 05/28/19 05/28/19							Construction of Road		
19CAN002	Improvement of Mt. Sta Rita Road, Barangay Tupo, Hermosa, Bataan	Construction Section	Public Bidding	4/29/2019	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019 to 5/29/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	60	CD	GoP	3,000.00	2,970.00	2,981.49	COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19							Construction of Road		
19CAN003	Construction of Road, Barangay Palinan, Hermosa, Bataan	Construction Section	Public Bidding	4/29/2019	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	11/20/2017	5/24/2019 to 5/29/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	90	CD	GoP	5,000.00	4,950.00	4,932.78	COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19							Construction of Road		
19CAN004	Concrete/ Improvement of the School Pavement at Grand National High School in San Kawayan, Barangay Tugaling, Orani, Bataan	Construction Section	Public Bidding	4/29/2019	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	12/14/2017	5/24/2019 to 5/29/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	90	CD	GoP	3,000.00	2,970.00	2,981.19	COA PCA BCA PICE				05/07/19 05/28/19 05/28/19							Concrete/ Improvement of School Pavement		
19CAN005	Local Infrastructure Program - Building and Other Structures Multi-Purpose Facilities - Construction of Multi-Purpose Building (Senior Citizen Service Center), Orani, Bataan	Construction Section	Public Bidding	4/29/2019	05/06/2019 to 05/10/2019	5/10/2019	5/24/2019	7/20/2018	5/24/2019 to 5/29/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	120	CD	GoP	8,000.00	8,000.00	8,705.06	COA PCA BCA PICE				04/07/19 05/27/19 04/07/19							Construction of Multi-Purpose Building		

Prepared by:


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Checked by:


REGINA H. AGUSTIN
 DAC - Chairperson

Submitted by:


ERLINDO R. FLORES, JR.
 District Engineer

DPWH-Bataan First District Engineering Office - Annual Procurement Plan for FY 2019 - FIRST Semester (GOODS)

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Procurement Method	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
				Ads/ Posting of IB	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
190001	Procurement of Road Safety Devices (Traffic Cone and Safety Barriers)	Maintenance Section	Public Bidding	12/06/18 to 12/12/18	12/27/18	06/17/19	06/28/19	SR2019-06-002760	2,166.25		2,166.25	Road Safety Devices (Traffic Cone and Safety Barriers) for Routine Maintenance
190002	Procurement of Aggregates	Maintenance Section	Public Bidding	12/06/18 to 12/12/18	12/27/18	06/17/19	06/28/19	SR2019-06-002760	1,695.52		1,695.52	Aggregates used for Routine Maintenance Activities
190004	Procurement of One (1) Unit Echo Sounder for use in the Survey Works in Planning and Design Section	Planning and Design Section	Public Bidding	12/06/18 to 12/12/18	12/27/18	06/17/19	06/28/19	SR2019-05-001992	1,200.00		1,200.00	One (1) Unit Echo Sounder for use in the Survey Works in Planning and Design Section

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 BAC - Chairperson

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 District Engineer