

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND 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)	M O E	CO	Total ('000)	M O E	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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.99		2,969.99	2,861.19			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 12/26/2018	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 Sacrifice 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 12/26/2018	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, Eskinita at D. Consunji St. Barangay San Roque, Sarnal, 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 12/26/2018	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, Sarnal, 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 12/26/2018	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, Sarnal, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99		1,979.99	1,933.86			COA PCA BCA PICE				10/18/18 10/19/18 10/17/18 10/19/18							Construction of Lined 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 12/26/2018	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 Tapulok, 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 12/26/2018	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 Lined 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. Naab, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	15,000.00 14,689.99		14,689.99	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 - Pagsakan Bridge 1 (801575L2) along Gov J.J. Usona 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 12/26/2018	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 - Pugkalan Bridge 2 (801576L2) along Gov J.J. Usona 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 12/26/2018	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 Seba River, Sta. 0+000 - Sta. 0+343, Sitio Bato-Bato, Brgy. Seba, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	35,000.00 34,299.99		34,299.99	32,591.05			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 (801703L2) 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				10/26/18 10/29/18 10/29/18 10/29/18							Retrofitting/ Strengthening of Bridge
19CA0014	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/ Major Repair of Flood Control Structures along Pagalangang River (Tuop Section), Sta. 0+118.00 - Sta. 0+490.00, Barangay Tuop, 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 Morong River, Sta. 0+000 - Sta 0+350, Barangay Sinaitan, 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 34,299.99		34,299.99	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 2,374.99		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, Punc 1 and Lupang Pagsakanan na Ibab, 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		1,879.99	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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				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)	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
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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,969.99		2,969.99	2,881.19													Concrete slope protection with steel sheet piles
19CA0002	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Barangay Bayan-Bayanan, Dinulupihan, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99		1,979.99	1,921.79													Construction of Road
19CA0003	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Concrete Road - Construction of Road at Barangay Sacrifice 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99		1,979.99	1,921.38													Construction of Road
19CA0004	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Concrete Road - Construction of Road, Balinta at D. Conzunj St. Barangay San Roque, Sarnal, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99		1,979.99	1,921.19													Construction of Road
19CA0005	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction (Completion) of Barangay Roads, Lalawigan and Imelda Road, Sarnal, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99		1,979.99	1,934.06													Construction of Road
19CA0006	Local Infrastructure Program - Construction of Drainage Structures, Construction of Open Canal, Barangay Sapa, Sarnal, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	50 CD	GoP	2,000.00 1,979.99		1,979.99	1,933.86													Construction of Lined 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	5,000.00 4,949.99		4,949.99	4,821.29													Construction of Concrete Road
19CA0008	Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage Structure, Construction of Open Canal, Barangay Tapiwao, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,500.00 2,474.99		2,474.99	2,401.58													Construction of Lined Canal (Bume 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. Narib, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	15,000.00 14,699.99		14,699.99	13,966.46													Construction of Concrete Road
19CA0010	Bridge Program Retrofitting/Strengthening of Permanent Bridges - Pagtakian Bridge 1 (B01575L2) along Gov J.J. Linao Road, Marong, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	9,000.00 8,819.99		8,819.99	8,380.76													Retrofitting/Strengthening of Bridge
19CA0011	Bridge Program Retrofitting/Strengthening of Permanent Bridges - Pagtakian Bridge 2 (B01576L2) along Gov J.J. Linao Road, Marong, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	9,000.00 8,819.99		8,819.99	8,380.76													Retrofitting/Strengthening of Bridge
19CA0012	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Flood Control Project along Saba River, Sta. 0+000 - Sta. 0+343, Sitio Bato-Bato, Brgy. Saba, 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 12/26/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	35,000.00 34,299.99		34,299.99	32,591.85													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													Retrofitting/ Strengthening of Bridge
19CA0014	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/ Major Repair of Flood Control Structures along Pagatanggang River (Tucoop Section), Sta. 0+118.00 - Sta. 0+490.00, Barangay Tucoop, Dinulupihan, 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													Construction/ Rehabilitation of Flood Control Structures
19CA0015	Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems-Rehabilitation/ Major Repair of Flood Control Structures Rehabilitation/Improvement of Flood Control Project along Marong River, Sta. 0+000 - Sta 0+350, Barangay Sitanan, Marong, 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 34,299.99		34,299.99	32,591.85													Construction/ Rehabilitation of Flood Control Structures
19CA0016	Local Infrastructure Program - Rehabilitation of Multi - Purpose Building, Barangay Roxas, Dinulupihan, 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													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 J and Lupang Pangakahan ni Liban, Barangay Colo, Dinulupihan, 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													Construction of Concrete Road

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				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 / Turn over	Total (Apprx./ ABC)		M O O E	CO	Total ('000)	MOO E	CO	COA		PCA	BCA	PICE	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
19CA0018	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Tucop, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/23/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 11/21/2018	11/21/2018	12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	6,000.00 5,939.98	5,939.98	5,781.97				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 Abel Santos Avenue (JASA) (S01254L2), RD 104 + 814 - RD 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	11/15/2018	11/15/2018	11/21/2018	11/21/2018	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	11/15/2018	11/21/2018	11/21/2018	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	11/15/2018	11/15/2018	11/21/2018	11/21/2018	12/27/2018	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.38				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 Pulong Makela, Barangay Kahalutan, 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	11/15/2018	11/21/2018	11/21/2018	12/27/2018	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,921.99				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, Sitio Laguna, 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	11/15/2018	11/21/2018	11/21/2018	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, KD 107 + 000 - KD 107 + 346, 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	11/15/2018	11/21/2018	11/21/2018	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 - Gumaranin Bridge (B01571L2) along Gov. J.J. Linco 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	11/15/2018	11/15/2018	11/21/2018	11/21/2018	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 (B01573L2) along Gov. J.J. Unao 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	11/15/2018	11/15/2018	11/21/2018	11/21/2018	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 - Mabatang Bridge (B01704L2) 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	11/29/2018	12/5/2018	12/5/2018	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	11/29/2018	12/5/2018	12/5/2018	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 Paitan, 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	11/29/2018	12/5/2018	12/5/2018	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	11/29/2018	12/5/2018	12/5/2018	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 Binantan, 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	11/29/2018	12/5/2018	12/5/2018	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 Sta Walk, Barangay Subang (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	11/29/2018	12/5/2018	12/5/2018	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 System - Rehabilitation/ Major Repair of Flood Control Structures - Rehabilitation/Improvement of Flood Control Project along Pagalanggang River, Sta. (-) 4402.60 - Sta. (-) 4745.60, 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	11/29/2018	12/5/2018	12/5/2018	12/28/2018	5/28/2019	6/7/2019	6/14/2019	130 CD	GoP	35,000.00 34,299.99	34,299.99	32,389.42				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 System - Construction/Rehabilitation of Flood Control project along Colo River, Raocog 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	11/29/2018	12/5/2018	12/5/2018	12/28/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	36,602.00 36,609.99	36,609.99	37,498.41				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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Code (PAP) / ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity														Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
				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	Source of Funds	Total (Appro./ 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	
																																		Procurement Conference
19CA0018	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Tucoo, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/31/2018	10/5/2018	11/15/2018	11/15/2018	11/15/2018	11/21/2018 to 12/27/2018	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		5,239.98	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) (S012541Z), 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	11/21/2018 to 12/27/2018	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	12/14/2018	11/15/2018 to 12/27/2018	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	11/21/2018 to 12/27/2018	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	1,921.38	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 Pulong Malaki, Barangay Kabulutan, 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 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, Sitio Laguna, 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 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 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 - Limaranan Bridge (B01571LZ) along Gov. J.J. Linao 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	11/21/2018 to 12/27/2018	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 (B01579LZ) along Gov. J.J. Linao 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	11/21/2018 to 12/27/2018	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 - Mabatang Bridge (B01704LZ) 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 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-Mandama, 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	120 CD	GoP	3,800.00 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 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 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 Binirakan, 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 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 Sabang (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 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 Paglalangang River, Sta. (-)04+02.60 - Sta. (-)04+745.60, Barangay Paglalangang, 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 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	32,589.42	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, Bacang 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 to 12/5/2018	12/5/2018 to 12/28/2018	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	39,602.00 38,809.96		38,809.96	37,498.41	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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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 L1EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Account on / Turnover	Source of Funds	Total (Appro./ 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/ Acpt	
																																		CO
19CA0035	Flood Control and Drainage - Flood Control Structures/Facilities - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation of Flood Control Project along Colo River, Baccong 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	11/23/2018 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	45,942.32			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 - Concreting of Barangay Road, Pagsasa Talá 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, Mabiga 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	32,538.42			COA PCA BCA PICE DEPED				12/03/18 12/03/18 12/03/18 12/03/18								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, Mabiga 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 12/03/18 12/03/18 12/03/18								Construction of Flood Mitigation Structures
19CA0040	Asset Preservation - Preventive Maintenance - Secondary Roads - Gov. J.J. Linao Road (S01290LZ), KD 167 + 000 - KD 167 + 236, KD175 + 000 - KD175 + 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	3,456.00 3,386.88		3,386.88	3,217.87			COA PCA BCA PICE DEPED				12/03/18 12/03/18 12/03/18 12/03/18								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	4,802.48			COA PCA BCA PICE DEPED				12/03/18 12/03/18 12/03/18 12/03/18								Dredging/ Dredging/ Channel Excavation
19CA0042	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project along Colo River, Bamban 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 12/03/18 12/03/18 12/03/18								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	2,869.02			COA PCA BCA PICE DEPED				12/03/18 12/03/18 12/03/18 12/03/18								Construction (Extension) of Dike
19CA0044	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building at Building 2005, Corregidor Highway, Naval Magazine, Subic Bay Freeport (Ayta Cultural Skills Training and Livelihood Center), Mabiga, 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	3,941.20			COA PCA BCA PICE DEPED				12/03/18 12/03/18 12/03/18 12/03/18								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 12/03/18 12/03/18 12/03/18								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 Mitaikin, 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	35,238.31			COA PCA BCA PICE DEPED				12/07/18 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+475, 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								Concreting of Road
19CA0050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Fuente 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	30,000.00 29,399.99		29,399.99	27,929.99			COA PCA BCA PICE DEPED				12/07/18 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 Pagsaingan II River, Sta. 0+000 - Sta. 0+885, 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 34,299.99		34,299.99	32,602.14			COA PCA BCA PICE DEPED				12/07/18 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 Repair, Barangay Sta. 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 12/07/18 12/07/18 12/07/18								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 Palihan, Hermosa, Bataan	Construction Section	Public Bidding	12/17/2018	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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Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity										Estimated Budget (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Notification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total (Appex./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
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	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 46,249.99	40,249.99	45,842.72	COA PCA BCA PICE				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 Berangay Road, Pagsasa 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	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							Construction of Concrete Road
19CA0037	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Flood Control Project along Colo River, Mabiga 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	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 46,999.99	46,999.99	46,873.39	COA PCA BCA PICE				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/Major 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	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, Mabiga 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	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	37,992.79	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. Linac Road (S01290LZ), KO 167 + 000 - KO 167 + 256, 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	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	3,456.00 3,386.88	3,386.88	3,217.87	COA PCA BCA PICE DEPED				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 Capitanjan, 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	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				12/03/18 11/27/18 11/28/18 11/28/18 11/29/18							Dredging/ Desilting/ Channel Excavation
19CA0042	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Control Project along Colo River, Bamban 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	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, Purok 2, Barangay Sebang, Marong, 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	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	2,869.02	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 (Ayta Cultural Skills Training and Livelihood Center), Mabayo, Marong, 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	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 3,999.99	3,999.99	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, Dalupihan, 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	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	26,000.00 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 Mulawin, 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	12/26/2018 to 1/4/2019	1/4/2019 to 1/28/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	37,842.00 37,085.15	37,085.15	35,238.31	COA PCA BCA PICE DEPED				12/07/18 12/07/18 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+257 - KO 109+173, 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	12/26/2018 to 1/4/2019	1/4/2019 to 1/28/2019	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							Concrete of Road
19CA0050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Fuerte River, Sta. 0+000 - Sta. 0+300, Barangay Poblacion, Marong, 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	12/26/2018 to 1/4/2019	1/4/2019 to 1/28/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	20,000.00 23,399.99	23,399.99	27,929.99	COA PCA BCA PICE DEPED				12/07/18 12/10/18 12/10/18 12/10/18 12/07/18							Construction of Flood Mitigation Structures
19CA0051	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Flood Control Project along Pagsalan II River, Sta. 0+000 - Sta. 0+485, Barangay Poblacion, Marong, 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	12/26/2018 to 1/4/2019	1/4/2019 to 1/28/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	35,000.00 34,299.99	34,299.99	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 Ste. 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	12/26/2018 to 1/4/2019	1/4/2019 to 1/28/2019	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 - Damage/ Protection Works - Construction of Main Drainage Canal along Roman Super Highway Barangay Palihan, Hermosa, Bataan	Construction Section	Public Bidding	12/17/2018	12/28/2018 to 1/4/2019	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019 to 1/23/2019	1/23/2019 to 1/31/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	3,000.00 2,969.99	2,969.99	2,862.03	COA PCA BCA PICE				01/03/19 01/03/19 01/03/19							Construction of Drainage

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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)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				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 (Approx./ABC)	MOE	CO	Total ('000)		MOE	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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/16/2019 to 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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	CoP	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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	3,000.00 2,969.99	2,969.99	2,800.89	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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/16/2019 to 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 Roads - Construction (Continuation) of Road, Barangay Almacen, 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	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	2,000.00 1,979.99	1,979.99	1,520.60	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 Pantar - Balak River (Tomas Section), Sta. (-)2+735 to Sta. (-)2+931, Dinalupihan, 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	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	20,000.00 19,599.99	19,599.99	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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/16/2019 to 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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/14/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	25,000.00 24,499.99	24,499.99	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 - Mariveles Port Road and Roman Expressway, Orani, 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	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	30,000.00 29,399.99	29,399.99	27,922.94	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 Pantar - Balak River (Tucop Section), Sta. (-)005+300 to Sta. (-)004+692, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 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	01/29/19 01/29/19 01/29/19 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, Milawin - Tale Road to Roman Super Highway, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 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	01/29/19 01/29/19 01/29/19 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 destination, Sta. Isabel - San Ramon Diversion Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 2/19/2019	5/28/2019	6/7/2019	6/14/2019	210 CD	GoP	50,000.00 49,999.99	49,999.99	46,573.02	COA PCA BCA PICE	01/29/19 01/29/19 01/29/19 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 Mariveles Port Road to Orani Fishport, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 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	01/29/19 01/29/19 01/29/19 01/29/19									Rehabilitation of Concrete Road				
19CA0067	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Lalawigan, Sanval, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 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	01/29/19 01/29/19 01/29/19 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	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 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	01/29/19 01/29/19 01/29/19 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 Lucan, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 2/19/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99	1,979.99	1,923.25	COA PCA BCA PICE	01/29/19 01/29/19 01/29/19 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	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 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	01/29/19 01/29/19 01/29/19 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 (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation							Remarks						
				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evolution	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total (Appro./ ABC)	M O O E	CO	Total ('000)	M O O E	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	
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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	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	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							Construction of Water System
19CA0055	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building Barangay Mabayo, Morang, 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	1/14/2019 to 1/16/2019	1/16/2019 to 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							Construction of Multi-Purpose Building
19CA0056	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building Barangay Mabayo, Morang, 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	1/14/2019 to 1/16/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	60 CD	GoP	3,000.00 2,969.99		2,969.99	2,880.89			COA PCA BCA PICE				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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	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	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							Construction of Multi-Purpose Building
19CA0058	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction (Continuation) of Road, Barangay Almacen, 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	1/14/2019 to 1/16/2019	1/16/2019 to 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							Construction of Road
19CA0059	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Improvement/ Rehabilitation of Flood Control Structures along Pantor - Balak River (Torres Section), Sta. () 2+735 to Sta. () 2+931, Dinalupihan, 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	1/14/2019 to 1/16/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	20,000.00 19,599.99		19,599.99	18,639.59			COA PCA BCA PICE				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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	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	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							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	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	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	150 CD	GoP	25,000.00 24,499.99		24,499.99	23,277.44			COA PCA BCA PICE				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 - Mariveles Port Road and Roman Expressway, Orani, 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	1/14/2019 to 1/16/2019	1/16/2019 to 1/23/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	30,000.00 29,399.99		29,399.99	27,932.94			COA PCA BCA PICE				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 Systems - Improvement/Rehabilitation of Flood Control Structures along Pantor-Balak River (Tucop Section), Sta. (-)005+300 to Sta. (-)005+692, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 2/19/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	40,000.00 39,199.99		39,199.99	36,651.91			COA PCA BCA PICE				01/30/19 01/29/19 01/28/19							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, Malawik - Tala Road to Roman Super Highway, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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							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 Overton Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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							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 Mariveles Port Road to Orani Fishport, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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							Rehabilitation of Concrete Road
19CA0067	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Lalewigan, Simal, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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 01/29/19							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	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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							Construction of Multi-Purpose Building
19CA0069	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Lucan, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 2/19/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99		1,979.99	1,923.25			COA PCA BCA PICE				01/30/19 01/29/19 01/28/19							Construction of Multi-Purpose Building
19CA0070	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Mambo, Hermosa, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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							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)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
				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 (Apprx./ ABC)	MOE	CO	Total ('000)	MODE	CO		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 Napangan, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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 01/29/19 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, Marong, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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 Tapulan, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 2/19/2019	5/28/2019	6/7/2019	6/14/2019	30 CD	GoP	500.00 499.99	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 Sallan Bridge Road, Lorenzo Dela Fuente, Barangay Sallan, Abucay, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019 to 2/12/2019	2/12/2019 to 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 Sallan, Abucay, Bataan	Construction Section	Public Bidding	1/31/2019	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019 to 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 Cuis, Hermosa, Bataan	Construction Section	Public Bidding	1/31/2019	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019 to 3/4/2019	3/11/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,939.97	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 Mulawin, Orani, Bataan	Construction Section	Public Bidding	1/31/2019	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019 to 3/4/2019	3/11/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	4,000.00 3,899.99	3,899.99	3,858.61	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 Silul, Orani, Bataan	Construction Section	Public Bidding	1/31/2019	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019 to 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, Silo Macao, Capitanan, Abucay, Bataan	Construction Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019 to 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 Imelda, Samal, Bataan	Construction Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019 to 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	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019 to 4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,879.99	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 Banglat, Abucay, Bataan	Construction Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019 to 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 Tourism Destinations - Angeles - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019 to 4/1/2019	4/8/2019	5/28/2019	6/7/2019	6/14/2019	180 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 Colo River, Lucena Section, Phase B, Dinalupihan, 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	6/5/2019	6/14/2019	6/24/2019	6/14/2019	180 CD	GoP	20,000.00 19,800.00	19,600.00	18,621.96	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 Curing Avenue Four (4) Lane Road Connecting the Orani Municipal Fishport to Roman Expressway, Orani, Bataan	Planning and Design Section	Public Bidding	4/29/2019	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019 to 5/29/2019	6/5/2019	6/14/2019	6/24/2019	6/14/2019	150 CD	GoP	20,100.00 19,800.00	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	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019 to 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				05/27/19 05/28/19 05/28/19 05/26/19							Construction of Road			
19CA0090	Construction of Road, Barangay Bamban, 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	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			

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				Pre-Procurement Conference	Ads/Post of LAR	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)	M O E	CO	Total ('000)	M O E	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	
																	500.00			499.99														500.00
19CA0072	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Napanning, Dinalupihan, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 2/19/2019	2/12/2019 to 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													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	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 2/19/2019	2/12/2019 to 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													Construction of Multi-Purpose Building	
19CA0075	Local Infrastructure Program - Buildings and Other Structures - Multi - Purpose/Facilities - Construction of Multi - Purpose Building Barangay Tapulay, Orani, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 2/19/2019	2/12/2019 to 2/19/2019	5/28/2019	6/7/2019	6/14/2019	30 CD	GoP	500.00 499.99		499.99	484.99													Construction of Multi-Purpose Building	
19CA0076	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concrete of Salian Bridge Road, Lorenzo Dela Fuente, Barangay Salian, Abucay, Bataan	Construction Section	Public Bidding	1/11/2019	1/18/2019 to 1/22/2019	1/24/2019	2/8/2019	2/8/2019	2/8/2019	2/12/2019 to 2/19/2019	2/12/2019 to 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													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	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019	3/4/2019 to 3/11/2019	3/4/2019 to 3/11/2019	5/28/2019	6/7/2019	6/14/2019	240 CD	GoP	15,000.00 14,849.99		14,849.99	14,405.58													Construction of Road	
19CA0078	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay Cula, Hermosa, Bataan	Construction Section	Public Bidding	1/31/2019	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019	3/4/2019 to 3/11/2019	3/4/2019 to 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													Construction of Multi-Purpose Building	
19CA0079	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay Malawan, Orani, Bataan	Construction Section	Public Bidding	1/31/2019	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019	3/4/2019 to 3/11/2019	3/4/2019 to 3/11/2019	5/28/2019	6/7/2019	6/14/2019	150 CD	GoP	4,000.00 3,959.99		3,959.99	3,858.61													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	2/7/2019 to 2/11/2019	2/15/2019	2/28/2019	2/28/2019	2/28/2019	3/4/2019 to 3/11/2019	3/4/2019 to 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													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, Sibol Mecao, Capitangan, Abucay, Bataan	Construction Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/8/2019	4/1/2019 to 4/8/2019	5/28/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 4,949.99		4,949.99	4,804.46													Construction of Concrete Road	
19CA0082	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Barangay Inelda, Samal, Bataan	Construction Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/8/2019	4/1/2019 to 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													Construction of Multi-Purpose Building	
19CA0083	Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Canals, Lopez Subdivision, Baranga West Catigpuman, Samal, Bataan	Construction Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/8/2019	4/1/2019 to 4/8/2019	5/28/2019	6/7/2019	6/14/2019	90 CD	GoP	2,000.00 1,979.99		1,979.99	1,921.48													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	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/8/2019	4/1/2019 to 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													Construction of Water Supply System	
19CA0085	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Angeles - Porac - Floridablanca - Dinalupihan - Jose Abad Santos Avenue Diversion Road, Dinalupihan, Bataan	Planning and Design Section	Public Bidding	2/27/2019	3/6/2019 to 3/10/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/8/2019	4/1/2019 to 4/8/2019	5/28/2019	6/7/2019	6/14/2019	180 CD	GoP	45,000.00 44,099.99		44,099.99	41,899.41														Construction of Concrete Road
19CA0087	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Rehabilitation of Flood Control Project along Colo River, Luacan Section, Phase B, Dinalupihan, 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	5/29/2019 to 6/5/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	180 CD	GoP	20,000.00 19,600.00		19,600.00	18,621.96													Construction of Flood Mitigation Structures and Drainage	
19CA0088	Local Roads and Bridges - Opening of Construction of Curing Avenue Four (4) Lane Road Connecting the Orani Municipal Flyport to Roman Expressway, Orani, Bataan	Planning and Design 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	5/29/2019 to 6/5/2019	5/29/2019 to 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													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	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/24/2019	5/29/2019 to 6/5/2019	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	150 CD	GoP	10,500.00 10,395.00		10,395.00	9,962.31													Construction of Road	
19CA0090	Construction of Road, Barangay Bamban, 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	5/29/2019 to 6/5/2019	5/29/2019 to 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													Construction of Road	

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				Pre-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	Acceptance / Turnover	Source of Funds	Total (Appro./ 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		
																																		CO	CO
19CA0091	Construction of Road Leading to Indigenous People Community, 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	120 CD	GoP	10,000.00 8,800.00		9,800.00	9,600.00		COA PCA BCA PICE				05/27/19 05/28/19 05/28/19 05/26/19										Construction of Road
19CA0092	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		2,970.00	2,881.49		COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19										Construction of Road
19CA0093	Construction of Road, Barangay Palihan, 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	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	90 CD	GoP	5,000.00 4,950.00		4,950.00	4,832.78		COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19										Construction of Road	
19CA0094	Concreteing/ Improvement of the School Pavement at Orani National High School in Sitio Kawayan, Barangay Tugabog, 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	5/29/2019 to 6/5/2019	6/14/2019	6/24/2019	6/14/2019	90 CD	GoP	3,000.00 2,970.00		2,970.00	2,881.19		COA PCA BCA PICE				05/27/19 05/28/19 05/28/19 05/26/19										Concreteing of School Pavement	
19CA0095	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building, (Senior Citizen Sports Center), Dinalupihan, 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	9,000.00 8,909.99		8,909.99	8,705.06		COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19										Construction of Multi-Purpose Building
19CA0096	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Covered Pathwalk at Sitio Kawayan, Tugabog, Orani, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	90 CD	GoP	1,979.99		1,979.99	1,979.99		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Construction of Covered Pathwalk
19CA0097	Construction/ Maintenance of Flood Mitigation and Drainage Systems - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems at the Almaco River Cut-Off Channel, Hermosa, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/17/2019	150 CD	GoP	32,279.08		32,279.08	32,279.08		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Construction of Flood Mitigation Structures
19CA0098	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Tomas Pinpin Memorial Elementary School, Abucay, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	210 CD	CY 2019 BEFF (Batch 1)	27,499.99		27,499.99	27,499.99		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Ten (10) Classrooms School Bldg.
19CA0099	Construction of Two (2) Storey - Four (4) Classrooms School Building, Sta Isabel Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/16/2019	150 CD	CY 2019 BEFF (Batch 1)	16,063.46		16,063.46	16,063.46		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0100	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Sellen Elementary School, Abucay, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	210 CD	CY 2019 BEFF (Batch 1)	27,499.99		27,499.99	27,499.99		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Ten (10) Classrooms School Bldg.
19CA0101	Construction of Two (2) Storey - Six (6) Classrooms School Building, Hermosa Elementary School, Hermosa, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	180 CD	CY 2019 BEFF (Batch 1)	19,443.59		19,443.59	19,443.59		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Six (6) Classrooms School Bldg.
19CA0102	Construction of Two (2) Storey - Four (4) Classrooms School Building, Happy Valley Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/10/2019	150 CD	CY 2019 BEFF (Batch 1)	15,603.44		15,603.44	15,603.44		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0103	Construction of Two (2) Storey - Four (4) Classrooms School Building, P.C. Del Rosario Elementary School, Sarnal, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD	CY 2019 BEFF (Batch 1)	15,385.49		15,385.49	15,385.49		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0104	Construction of Two (2) Storey - Four (4) Classrooms School Building, Dasag Bago Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/16/2019	150 CD	CY 2019 BEFF (Batch 1)	16,014.92		16,014.92	16,014.92		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0105	Construction of Two (2) Storey - Four (4) Classrooms School Building, Bangsal Elementary School, Abucay, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD	CY 2019 BEFF (Batch 1)	15,603.45		15,603.45	15,603.45		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0106	Construction of Two (2) Storey - Six (6) Classrooms School Building, Balisk National High School, Hermosa, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD	CY 2019 BEFF (Batch 1)	19,443.59		19,443.59	19,443.59		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/10/19										Const. of Two (2) Storey - Six (6) Classrooms School Bldg.

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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 Irritation							Remarks				
				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)	M O O E	CO	Total ('000)	M O O E	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open	Bid Eval/ Sub		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
19CA0091	Construction of Road Leading to Indigenous People Community, Barangay Tipo, 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	120 CD	GoP	10,000.00 9,800.00		9,800.00	9,602.00		COA PCA BCA PICE				05/08/19 04/09/19 05/07/19 05/06/19								Construction of Road
19CA0092	Improvement of Mt. Sta Rita Road, Barangay Tipo, 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		2,970.00	2,881.49		COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19								Construction of Road
19CA0093	Construction of Road, Barangay Palihan, 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		4,950.00	4,832.78		COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19								Construction of Road
19CA0094	Concrete/ Improvement of the School Pavement at Orani National High School in Sitio Kawayan, Barangay Tugatog, 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		2,970.00	2,881.19		COA PCA BCA PICE				05/07/19 05/28/19 05/28/19 05/26/19								Concrete of School Pavement
19CA0095	Local Infrastructure Program - Building and Other Structures - Multi-Purpose/ Facilities - Construction of Multi-Purpose Building, (Senior Citizen Sports Center), Dinalupihan, 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	9,000.00 8,909.99		8,909.99	8,705.06		COA PCA BCA PICE				05/08/19 04/07/19 05/07/19 04/07/19								Construction of Multi-Purpose Building
19CA0096	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/ Facilities - Construction of Covered Pathwalk at Sitio Kawayan, Tugatog, Orani, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	90 CD	GoP	1,979.99		1,979.99	1,979.99		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Construction of Covered Pathwalk
19CA0097	Construction/ Maintenance of Flood Mitigation and Drainage Systems - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems at the Almacan River Cut-Off Channel, Hermosa, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/17/2019	150 CD	GoP	32,279.08		32,279.08	32,279.08		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Construction of Flood Mitigation Structures
19CA0098	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Tomas Pinpin Memorial Elementary School, Abucay, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	210 CD	CY 2019 BEFF (Batch 1)	27,499.99		27,499.99	27,499.99		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Ten (10) Classrooms School Bldg.
19CA0099	Construction of Two (2) Storey - Four (4) Classrooms School Building, Sta. Isabel Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/16/2019	150 CD	CY 2019 BEFF (Batch 1)	16,063.46		16,063.46	16,063.46		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0100	Construction of Two (2) Storey - Ten (10) Classrooms School Building, Sefan Elementary School, Abucay, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	210 CD	CY 2019 BEFF (Batch 1)	27,499.99		27,499.99	27,499.99		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Ten (10) Classrooms School Bldg.
19CA0101	Construction of Two (2) Storey - Six (6) Classrooms School Building, Hermosa Elementary School, Hermosa, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	180 CD	CY 2019 BEFF (Batch 1)	19,443.59		19,443.59	19,443.59		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Six (6) Classrooms School Bldg.
19CA0102	Construction of Two (2) Storey - Four (4) Classrooms School Building, Happy Valley Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/10/2019	150 CD	CY 2019 BEFF (Batch 1)	15,603.44		15,603.44	15,603.44		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0103	Construction of Two (2) Storey - Four (4) Classrooms School Building, F.C. Del Rosario Elementary School, Samal, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD	CY 2019 BEFF (Batch 1)	15,385.49		15,385.49	15,385.49		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0104	Construction of Two (2) Storey - Four (4) Classrooms School Building, Desap Bago Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/16/2019	150 CD	CY 2019 BEFF (Batch 1)	16,014.92		16,014.92	16,014.92		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0105	Construction of Two (2) Storey - Four (4) Classrooms School Building, Bangkai Elementary School, Abucay, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	150 CD	CY 2019 BEFF (Batch 1)	15,603.45		15,603.45	15,603.45		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0106	Construction of Two (2) Storey - Six (6) Classrooms School Building, Balak National High School, Hermosa, Bataan	Construction Section	Public Bidding	7/1/2019	07/08/2019 TO 07/14/2019	7/17/2019	8/8/2019	8/8/2019	08/09/2019 TO 08/14/2019	08/14/2019 TO 08/19/2019	08/20/2019 TO 08/22/2019	08/23/2019 TO 09/04/2019	9/11/2019	180 CD	CY 2019 BEFF (Batch 1)	19,443.59		19,443.59	19,443.59		COA PCA BCA PICE DEPED				07/25/19 07/26/19 07/25/19 07/25/19								Cons. of Two (2) Storey - Six (6) Classrooms School Bldg.

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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							
				PPS-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 / Turn over	Source of Funds	Total (Approx./ ABC)	MOE	CO	Total ('000)	MOE	CO	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		
																																		CO	CO
19CA0107	Concreteing of Sabatan Road, Barangay Sabang FMR, Barangay Sabang, Morong, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Concreteing of Road
19CA0108	Concreteing of Barangay Mambog FMR, Barangay Mambog, Hermosa, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	120 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Concreteing of Road
19CA0109	Concreteing of Sitio Ternoza, Barangay Mabatang FMR, Barangay Mabatang, Abucay, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/02/2019	10/7/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Concreteing of Road
19CA0110	Concreteing of Hilapog Road, Barangay Naparing FMR, Barangay Naparing, Dinalupihan, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	120 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Concreteing of Road
19CA0111	Construction of Two (2) Storey - Six (6) Classrooms School Building, Tuocp Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 09/25/2019	10/2/2019	180 CD	FY 2019 DA Fund	16,518.79		16,518.79	16,518.79			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Cons. of Two (2) Storey - Six (6) Classrooms School Bldg.
19CA0112	Construction of Two (2) Storey - Four (4) Classrooms School Building, Bangsal Elementary School, Abucay, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/02/2019	10/9/2019	150 CD	CY 2019 BEFF (Batch 1)	15,385.49		15,385.49	15,385.49			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Cons. of Two (2) Storey - Four (4) Classroom School Bldg.
19CA0113	Construction of Two (2) Units, Two (2) Storey - Four (4) Classrooms School Building, Dinalupihan Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/01/2019	10/8/2019	300 CD	CY 2019 BEFF (Batch 1)	27,683.59		27,683.59	27,683.59			COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19									Cons. of Two (2) Units, Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0114	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Drainage along Roman Expressway, KO 101+210 - KO 101+330, Hermosa, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/18/2019	10/24/2019	90 CD	SR2019-06-003012	1,959.99		1,959.99	1,959.99			COA PCA BCA PICE				08/30/19 09/02/19 09/02/19 09/02/19									Repair/ Maintenance of Drainage System
19CA0115	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Orani River Control, Queco Section, Paraso, Orani, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/29/2019	11/4/2019	90 CD	SR2019-06-003012	1,959.99		1,959.99	1,959.99			COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19									Repair/ Maintenance of Revetment
19CA0116	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Pantor Balak River, Balak Section, Hermosa, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/18/2019	10/24/2019	120 CD	SR2019-06-003012	2,939.99		2,939.99	2,939.99			COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19									Repair/ Maintenance of Revetment
19CA0117	Repair/ Maintenance of DPWH Building Maintenance Section and Perimeter Fence, Bataan 1st District Engineering Office, Roman Expressway, Mulawin, Orani, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/03/2019	10/9/2019	90 CD	SR2019-06-003012	1,959.99		1,959.99	1,959.99			COA PCA BCA PICE				08/30/19 09/02/19 08/20/19 09/02/19									Repair/ Maintenance of DPWH Building
19CA0118	Construction/ Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collector/5 - Rain Water Collector System, Bataan 1st District	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/18/2019 TO 09/24/2019	09/24/2019 TO 09/27/2019	09/27/2019 TO 10/18/2019	10/24/2019	150 CD	SR2019-06-004572	3,735.26		3,735.26	3,735.26			COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19									Cons. of Rain Water Collector
19CA0119	Concreteing of Sison St. Purok 1, Barangay San Simon FMR, Barangay San Simon, Dinalupihan, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	120 CD	FY 2019 DA Fund	9,949.99		9,949.99	9,949.99			COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19									Concreteing of Road
19CA0120	Concreteing of Sitio Gomez, Sitio Sangangga, Barangay Mabatang FMR, Barangay Mabatang, Abucay, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	120 CD	FY 2019 DA Fund	9,949.99		9,949.99	9,949.99			COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19									Concreteing of Road
19CA0121	Concreteing of Barangay Pulo FMR, Barangay Pulo, Hermosa, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99			COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19									Concreteing of Road
19CA0122	Concreteing of Sitio Infante - Sitio Melibling, Barangay Tuocp FMR, Barangay Tuocp, Dinalupihan, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99			COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19									Concreteing of Road

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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 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	Source of Funds	Total (Approx./ ABC)	MOE	CO	Total ('000)	MOE	CO	Invited	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
																																		CO	CO
19CA0107	Concreting of Sabatan Road, Barangay Sabang FMR, Barangay Sabang, Morong, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Concreting of Road
19CA0108	Concreting of Barangay Mambog FMR, Barangay Mambog, Hermosa, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	120 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Concreting of Road
19CA0109	Concreting of Sitio Tameto, Barangay Mabatang FMR, Barangay Mabatang, Abucay, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Concreting of Road
19CA0110	Concreting of Hilltop Road, Barangay Napanning FMR, Barangay Napanning, Dinalupihan, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	120 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Concreting of Road
19CA0111	Construction of Two (2) Storey - Six (6) Classroom School Building, Tucop Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	180 CD	FY 2019 DA Fund	16,518.79		16,518.79	16,518.79		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Cons. of Two (2) Storey - Six (6) Classroom School Bldg.
19CA0112	Construction of Two (2) Storey - Four (4) Classroom School Building, Bangkal Elementary School, Abucay, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	150 CD	CY 2019 SEFF (Batch 1)	15,385.49		15,385.49	15,385.49		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Cons. of Two (2) Storey - Four (4) Classroom School Bldg.
19CA0113	Construction of Two (2) Units, Two (2) Storey - Four (4) Classrooms School Building, Dinalupihan Elementary School, Dinalupihan, Bataan	Construction Section	Public Bidding	8/2/2019	08/09/2019 TO 08/15/2019	8/16/2019	8/30/2019	8/30/2019	09/02/2019 TO 09/06/2019	09/09/2019 TO 09/13/2019	09/16/2019 TO 09/23/2019	09/24/2019 TO 10/04/2019	10/14/2019	200 CD	CY 2019 SEFF (Batch 1)	27,683.59		27,683.59	27,683.59		COA PCA BCA PICE DEPED				08/13/19 08/14/19 08/13/19 08/14/19 08/14/19										Cons. of Two (2) Storey - Four (4) Classrooms School Bldg.
19CA0114	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Drainage along Roman Expressway, KD 101+210 - KD 101+330, Hermosa, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/19/2019 TO 09/24/2019	09/27/2019 TO 10/18/2019	10/24/2019	90 CD	SR2019-06-003012		1,959.99		1,959.99	1,959.99		COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19										Repair/ Maintenance of Drainage System
19CA0115	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Orani River Control, Guaco Section, Paraiso, Orani, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/19/2019 TO 09/24/2019	09/27/2019 TO 10/18/2019	11/4/2019	90 CD	SR2019-06-003012		1,959.99		1,959.99	1,959.99		COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19										Repair/ Maintenance of Retement
19CA0116	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Pantar Balsik River, Balsik Section, Hermosa, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/19/2019 TO 09/24/2019	09/27/2019 TO 10/18/2019	10/24/2019	120 CD	SR2019-06-003012		2,939.99		2,939.99	2,939.99		COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19										Repair/ Maintenance of Retement
19CA0117	Repair/ Maintenance of DPWH Building Maintenance Section and Perimeter Fence, Bataan Jet District Engineering Office, Roman Expressway, Malawin, Orani, Bataan	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/19/2019 TO 09/24/2019	09/27/2019 TO 10/03/2019	10/9/2019	90 CD	SR2019-06-003012		1,959.99		1,959.99	1,959.99		COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19										Repair/ Maintenance of DPWH Building
19CA0118	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rain Water Collector System, Bataan Jet District	Maintenance Section	Public Bidding	8/15/2019	08/22/2019 TO 08/28/2019	8/30/2019	9/12/2019	9/12/2019	09/12/2019 TO 09/18/2019	09/19/2019 TO 09/24/2019	09/27/2019 TO 10/18/2019	10/24/2019	150 CD	SR2019-06-004572		3,735.26		3,735.26	3,735.26		COA PCA BCA PICE				08/30/19 09/02/19 08/30/19 09/02/19										Cons. of Rain Water Collector System (Filters with of Rainwater Collector System)
19CA0119	Concreting of Staon St. Purok 1, Barangay San Simon FMR, Barangay San Simon, Dinalupihan, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	120 CD	FY 2019 DA Fund	9,949.99		9,949.99	9,949.99		COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19										Concreting of Road
19CA0120	Concreting of Sitio Gomez, Sitio Sampanganga, Barangay Mabatang FMR, Barangay Mabatang, Abucay, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	120 CD	FY 2019 DA Fund	9,949.99		9,949.99	9,949.99		COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19										Concreting of Road
19CA0121	Concreting of Barangay Pulo FMR, Barangay Pulo, Hermosa, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99		COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19										Concreting of Road
19CA0122	Concreting of Sitio Infante - Sitio Marking, Barangay Tucop FMR, Barangay Tucop, Dinalupihan, Bataan	Construction Section	Public Bidding	11/8/2019	11/15/2019 TO 11/21/2019	11/22/2019	12/6/2019	12/6/2019	12/06/2019 TO 12/09/2019	12/10/2019 TO 12/13/2019	12/16/2019 TO 12/18/2019	12/19/2019 TO 12/23/2019	12/27/2019	90 CD	FY 2019 DA Fund	4,974.99		4,974.99	4,974.99		COA PCA BCA PICE AMPC				11/28/19 11/29/19 11/28/19 11/29/19 11/29/19										Concreting of Road

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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 Observers	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 (Appra./ 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	
19CA0123	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Drainage along Jct. Layaoc-Balanga-Marivales Port Road, KO 111+977.40 - KO 112+100, Orani, Bataan	Maintenance Section	Public Bidding	11/18/2019	11/25/2019 TO 12/01/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019 TO 12/18/2019	12/19/2019 TO 12/20/2019	12/21/2019 TO 01/07/2020	1/13/2020	90 CD	SR2019-06-002760	1,999.99	1,999.99	1,999.99				11/28/19	11/28/19	11/28/19	11/26/19	11/27/19				Construction of Drainage

Prepared by:

Checked by:

Submitted by:


ADRIAN M. DE GUZMAN
 Acting, Procurement Engineer


REGINA H. AGUSTIN
 BAC - Chairperson


ERLINDO R. FLORES, JR.
 District Engineer


DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for SECOND SEMESTER

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity												Estimated Budget (PHP)		Contract Cost (PHP)			List of Invited Observers	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	Source of Funds	Total (Apprx./ ABC)	M O E	CO	Total ('000)		MOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
19CA0123	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structure and Related Facilities, Repair/ Maintenance of Drainage along Jct. Iyayac-Balanga-Marivedes Port Road, KO 111+977.40 - KO 112+100, Orani, Bataan	Maintenance Section	Public Bidding	11/18/2019	11/25/2019 TO 12/03/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019 TO 12/18/2019	12/19/2019 TO 12/20/2019	12/21/2019 TO 01/07/2020	1/13/2020	90 CO	SR2019-06-002760	1,999.99	1,999.99	1,999.99				COA PCA BCA PICE AMPC			11/28/19 11/26/19 11/28/19 11/26/19 11/27/19							Construction of Drainage

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 BAC Chairperson

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