

ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office
Procurement Monitoring Report as of June 28, 2019

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (H)
COMPLETED PROCUREMENT ACTIVITIES																														
	18GCB0011 Procurement of Various Equipment and Service Vehicle to be assigned at Various Sections at OPWH-Bataan 2nd DEO	QAS, Maint. & Const Section	Public Bidding	11/27/2018	12/4-10/2018	12/11/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/22/2019	1/23/2019	1/23/2019	15 c.d.	EAO 2018	11,014,500.00			10,953,000.00			BCCI	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		
	18CB0135 Construction/Rehabilitation of Flood Control Structures (Marinas Dam) Cupang Proper, Balanga City, Bataan	Construction Section	Public Bidding	02/08/2019	2/13-19/2019	2/20/2019	03/05/2019	03/05/2019	03/08/2019	03/07/2019	03/11/2019	03/12/2019	3/13/19	113 c.d.	SR 2018-12-0103018	9,649,706.42			9,259,843.94			BCCI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
32010110 321100	19CB0005 (Re-advertisement) Construction of Flood Control Structures/Slope Protection along Abo-abo River, Balanga City, Bataan	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	5/22/2019	5/27/2019	5/29/2019	147 c.d.	GAA 2019	16,517,537.57			15,848,907.94			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 22, 2019	
31030410 0357000	19CB0007 (Re-advertisement) Rehabilitation/Major Repair of Permanent Bridges, Veldéz Br (BO3390LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	11/16/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	5/22/2019	5/27/2019	5/29/2019	102 c.d.	GAA 2019	11,759,914.06			11,301,270.88			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 22, 2019	
32010110 3216000	19CB0009 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Talsay River, Balanga, Bataan	Construction Section	Public Bidding	9/26/2018	10/3-9/2018	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	173 c.d.	GAA F.Y. 2019	24,499,743.84			23,507,505.79			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019	
31030410 0354000	19CB0010 Rehabilitation/Major Repair of Permanent Bridges, Bulngal Br. (BO3394LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	9/26/2018	10/3-9/2018	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	102 c.d.	GAA 2019	11,759,285.54			11,287,736.87			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019	
30010520 0174000	19CB0012 National Building Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of DPWH-Bataan 2nd District Engineering Office Building, City of Balanga, Bataan	Maintenance Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018	5/22/2019	5/27/2019	5/29/2019	180 c.d.	GAA 2019	34,268,640.00			32,895,065.85			BCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Notice of Award was issued on May 22, 2019	
30020310 0783000	19CB0015 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Bagac-Mariveles Road to Sitio Cayobobo leading to Beach Areas, Brgy. Paysawan, Bagac, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	98 c.d.	GAA 2019	19,599,999.98			18,805,338.93			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019	
32010110 3203000	19CB0018 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dike Tuyo River, Balanga City, Bataan	Construction Section	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/14/2018	11/14/2018	11/15/2018	11/19/2018	5/22/2019	5/27/2019	5/29/2019	140 c.d.	GAA 2019	14,699,892.40			14,106,749.00			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019	
30020410 0300000	19CB0024 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Bagac-Mariveles By Pass Road Connecting Bagac-Mariveles Road to Freeport Area of Bataan in support to Mix-Used Industry-Electronics, Gamets, Fashion Bags, FAB, Mariveles, Bataan	Construction Section	Public Bidding	11/05/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	5/22/2019	5/27/2019	5/29/2019	60 c.d.	GAA 2019	9,799,999.99			9,405,575.92			BCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		Notice of Award was issued on May 22, 2019	
30020310 0782000	19CB0029 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	5/27/2019	5/31/2019	06/04/2019	100 c.d.	GAA 2019	19,599,999.98			18,804,209.18			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 27, 2019	
32010110 3214000	19CB0030 Construction of Reformista River Control, Lmby, Bataan	Construction Section	Public Bidding	11/19/2018	11/22-28/2018	11/29/2018	12/03/2018	12/03/2018	12/14/2018	12/17/2018	5/27/2019	5/31/2019	06/04/2019	168 c.d.	GAA F.Y. 2019	19,599,747.18			18,800,072.08			BCA	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Notice of Award was issued on May 27, 2019	
32010110 3202000	19CB0035 Construction of Coastal Protection along Batangas II Bay, Mariveles, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/31/2019	06/04/2019	182 c.d.	GAA F.Y. 2019	9,799,801.17			9,403,608.69			BCA	12/08/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on May 27, 2019	
30020410 0301000	19CB0038 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Road Connecting Governor J.J. Linao Road to Sitio Alapat in support to Shared Service Facility for Engineered Bamboo Production, Banawang, Bagac, Bataan	Construction Section	Public Bidding	11/22/2018	11/30-12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/31/2019	06/04/2019	60 c.d.	GAA 2019	9,799,999.98			9,403,392.07			BCA	12/08/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018		Notice of Award was issued on May 27, 2019	
32010110 3210000	19CB0041 Construction of Flood Control Structures, Slope Protection, Pantingan River (Right Side) Pilar, Bataan	Construction Section	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	5/27/2019	5/31/2019	06/04/2019	168 c.d.	GAA F.Y. 2019	19,599,826.07			18,810,342.52			BCA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Notice of Award was issued on May 27, 2019	

