

ANNEX B


(Bids and Awards Committee) Procurement Monitoring Report - INFRASTRUCTURE PROJECTS as of (JULY TO DECEMBER 2024)

Code (UAC/SPA)	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	
COMPLETED PROCUREMENT ACTIVITIES																											
INFRA-20%DF-013-2024	Construction of Multi-Purpose Building Barangay Tenejero, Balanga City, Bataan	PEO	Public Bidding	4-Jun-2024	June 6 - 12, 2024	18-Jun-2024	Refer to date of Opening of Bids	July 1, 2024	4-Jul-2024	23-Jul-24	29-Jul-2024	31-Jul-2024	6-Aug-2024		20%DF	6,619,245.43	6,619,245.43	6,590,906.11	6,590,906.11	COA, BECAI, PICE, PEO	18-Jun-2024	Refer to date of Opening of Bids	July 1, 2024	4-Jul-2024	23-Jul-24		
INFRA-5%LDRM-006-2024	Construction of Dike Barangay Daan Pare, Orion, Bataan	PEO	Public Bidding	N/A	June 24 - 30, 2024	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24	12-Aug-2024	14-Aug-2024	20-Aug-2024		5%LDRM	4,877,294.98	4,877,294.98	4,866,598.36	4,866,598.36	COA, BECAI, PICE, PEO	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24		
INFRA-20%DF-015-2024	Construction of Multi-Purpose Covered Court Barangay Pantalan Bago, Orani, Bataan	PEO	Public Bidding	11-Jun-2024	June 24 - 30, 2024	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24	12-Aug-2024	14-Aug-2024	20-Aug-2024		20%DF	6,325,235.09	6,325,235.09	6,313,505.22	6,313,505.22	COA, BECAI, PICE, PEO	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24		
INFRA-20%DF-016-2024	Construction of Two (2) Storey Multi-Purpose Building Barangay Sta. Rosa, Pilar, Bataan	PEO	Public Bidding	N/A	June 24 - 30, 2024	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24	12-Aug-2024	14-Aug-2024	20-Aug-2024		20%DF	4,872,931.24	4,872,931.24	4,846,570.67	4,846,570.67	COA, BECAI, PICE, PEO	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24		
INFRA-20%DF-016-2024	Re-elevation of Road Barangay Landing, Pilar, Bataan	PEO	Public Bidding	N/A	June 24 - 30, 2024	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24	12-Aug-2024	14-Aug-2024	20-Aug-2024		20%DF	2,928,314.92	2,928,314.92	2,907,351.90	2,907,351.90	COA, BECAI, PICE, PEO	1-Jul-2024	Refer to date of Opening of Bids	July 15, 2024	18-Jul-2024	06-Aug-24		
INFRA-20%DF-017-2024	Upgrading of Road Barangay Daan Bago, Dinalupihan, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2024	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24	13-Aug-2024	15-Aug-2024	22-Aug-2024		20%DF	2,206,856.97	2,206,856.97	2,193,840.50	2,193,840.50	COA, BECAI, PICE, PEO	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24		
INFRA-20%DF-017-2024	Construction of Health Center Barangay Parang-Parang, Orani, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2024	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24	13-Aug-2024	15-Aug-2024	22-Aug-2024		20%DF	2,127,088.45	2,127,088.45	2,101,814.23	2,101,814.23	COA, BECAI, PICE, PEO	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24		
INFRA-20%DF-017-2024	Re-elevation of Road Barangay Torres, Dinalupihan, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2024	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24	13-Aug-2024	15-Aug-2024	22-Aug-2024		20%DF	1,955,104.23	1,955,104.23	1,948,888.88	1,948,888.88	COA, BECAI, PICE, PEO	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24		
INFRA-20%DF-017-2024	Improvement of Road Barangay Pita, Dinalupihan, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2024	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24	13-Aug-2024	15-Aug-2024	22-Aug-2024		20%DF	1,954,133.04	1,954,133.04	1,941,214.62	1,941,214.62	COA, BECAI, PICE, PEO	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24		
INFRA-20%DF-017-2024	Improvement of Road Barangay Wawa, Abucay, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2024	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24	13-Aug-2024	15-Aug-2024	22-Aug-2024		20%DF	1,953,753.76	1,953,753.76	1,942,836.12	1,942,836.12	COA, BECAI, PICE, PEO	2-Jul-2024	Refer to date of Opening of Bids	July 16, 2024	19-Jul-2024	07-Aug-24		
INFRA-20%DF-020-2024	Upgrading of Road Barangay Daan Bilolo, Orion, Bataan	PEO	Public Bidding	N/A	June 26 - July 2, 2024	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24	16-Aug-2024	19-Aug-2024	22-Aug-2024		20%DF	2,051,382.29	2,051,382.29	2,037,641.07	2,037,641.07	COA, BECAI, PICE, PEO	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24		
INFRA-20%DF-020-2024	Upgrading of Farm to Market Road Barangay Mabatang, Abucay, Bataan	PEO	Public Bidding	N/A	June 26 - July 2, 2024	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24	16-Aug-2024	19-Aug-2024	22-Aug-2024		20%DF	1,953,984.96	1,953,984.96	1,935,065.04	1,935,065.04	COA, BECAI, PICE, PEO	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24		
INFRA-20%DF-020-2024	Rehabilitation of Drainage System Barangay Talisay, Balanga City, Bataan	PEO	Public Bidding	N/A	June 26 - July 2, 2024	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24	16-Aug-2024	19-Aug-2024	22-Aug-2024		20%DF	1,953,718.92	1,953,718.92	1,934,182.00	1,934,182.00	COA, BECAI, PICE, PEO	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24		
INFRA-20%DF-020-2024	Re-elevation of Road Barangay Gomez, Dinalupihan, Bataan	PEO	Public Bidding	N/A	June 26 - July 2, 2024	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24	16-Aug-2024	19-Aug-2024	22-Aug-2024		20%DF	1,951,655.28	1,951,655.28	1,939,252.28	1,939,252.28	COA, BECAI, PICE, PEO	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24		
INFRA-20%DF-020-2024	Construction of Canal Barangay New San Jose, Dinalupihan, Bataan	PEO	Public Bidding	N/A	June 26 - July 2, 2024	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24	16-Aug-2024	19-Aug-2024	22-Aug-2024		20%DF	1,951,430.21	1,951,430.21	1,938,186.48	1,938,186.48	COA, BECAI, PICE, PEO	3-Jul-2024	Refer to date of Opening of Bids	July 18, 2024	23-Jul-2024	12-Aug-24		
INFRA-5%LDRM-007-2024	Rehabilitation of Dike Barangay Cabcaban, Mariveles, Bataan	PEO	Public Bidding	25-Jun-2024	July 3 - 9, 2024	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	25-Jul-2024	13-Aug-24	19-Aug-2024	22-Aug-2024	27-Aug-2024		5%LDRM	6,234,284.21	6,234,284.21	6,222,888.88	6,222,888.88	COA, BECAI, PICE, PEO	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	25-Jul-2024	13-Aug-24		
INFRA-20%DF-019-2024	Construction of Multi-Purpose Building Barangay Arellano, Orion, Bataan	PEO	Public Bidding	N/A	July 3 - 9, 2024	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	N/A	N/A	N/A	N/A	N/A		20%DF	4,866,289.00	4,866,289.00	N/A	N/A	COA, BECAI, PICE, PEO	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	N/A	N/A		
INFRA-20%DF-019-2024	Construction of Second Floor of Multi-Purpose Building Barangay Lati, Orion, Bataan	PEO	Public Bidding	N/A	July 3 - 9, 2024	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	25-Jul-2024	13-Aug-24	19-Aug-2024	22-Aug-2024	27-Aug-2024		20%DF	3,605,443.94	3,605,443.94	3,582,260.16	3,582,260.16	COA, BECAI, PICE, PEO	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	25-Jul-2024	13-Aug-24		
INFRA-20%DF-018-2024	Conversion of Old DepEd Building into Provincial Health Office and Laboratory Capitol Compound, Balanga City, Bataan	PEO	Public Bidding	25-Jun-2024	July 3 - 9, 2024	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	25-Jul-2024	13-Aug-24	19-Aug-2024	22-Aug-2024	27-Aug-2024		20%DF	24,321,757.17	24,321,757.17	24,304,477.94	24,304,477.94	COA, BECAI, PICE, PEO	10-Jul-2024	Refer to date of Opening of Bids	July 22, 2024	25-Jul-2024	13-Aug-24		
INFRA-5%LDRM-008-2024	Fit-out of Training Center, 1Bataan Command Center, Orani, Bataan	PEO	Public Bidding	N/A	July 4 - 10, 2024	11-Jul-2024	Refer to date of Opening of Bids	July 23, 2024	26-Jul-2024	14-Aug-24	20-Aug-2024	22-Aug-2024	26-Aug-2024		5%LDRM	1,950,684.79	1,950,684.79	1,929,897.68	1,929,897.68	COA, BECAI, PICE, PEO	11-Jul-2024	Refer to date of Opening of Bids	July 23, 2024	26-Jul-2024	14-Aug-24		
INFRA-20%DF-021-2024	Improvement of Road Barangay Sapang Balas, Dinalupihan, Bataan	PEO	Public Bidding	N/A	July 4 - 10, 2024	11-Jul-2024	Refer to date of Opening of Bids	July 23, 2024	26-Jul-2024	14-Aug-24	20-Aug-2024	22-Aug-2024	26-Aug-2024		20%DF	1,952,483.10	1,952,483.10	1,944,911.08	1,944,911.08	COA, BECAI, PICE, PEO	11-Jul-2024	Refer to date of Opening of Bids	July 23, 2024	26-Jul-2024	14-Aug-24		
INFRA-20%DF-021-2024	Improvement of Road Barangay Townsile, Limay, Bataan	PEO	Public Bidding	N/A	July 4 - 10, 2024	11-Jul-2024	Refer to date of Opening of Bids	July 23, 2024	26-Jul-2024	14-Aug-24	20-Aug-2024	22-Aug-2024	26-Aug-2024		20%DF	1,951,607.24	1,951,607.24	1,930,562.25	1,930,562.25	COA, BECAI, PICE, PEO	11-Jul-2024	Refer to date of Opening of Bids	July 23, 2024	26-Jul-2024	14-Aug-24		
INFRA-20%DF-022-2024	Re-elevation of Road Barangay Salian, Abucay, Bataan	PEO	Public Bidding	N/A	July 5 - 11, 2024	12-Jul-2024	Refer to date of Opening of Bids	July 29, 2024	1-Aug-2024	20-Aug-24	28-Aug-2024	30-Aug-2024	4-Sep-2024		20%DF	1,954,199.44	1,954,199.44	1,935,887.30	1,935,887.30	COA, BECAI, PICE, PEO	12-Jul-2024	Refer to date of Opening of Bids	July 29, 2024	1-Aug-2024	20-Aug-24		
INFRA-20%DF-023-2024	Rehabilitation of Day Care Center Barangay Capilangan, Abucay, Bataan	PEO	Public Bidding	N/A	July 5 - 11, 2024	12-Jul-2024	Refer to date of Opening of Bids	July 29, 2024	1-Aug-2024	20-Aug-24	28-Aug-2024	30-Aug-2024	4-Sep-2024		20%DF	1,950,931.32	1,950,931.32	1,934,035.11	1,934,035.11	COA, BECAI, PICE, PEO	12-Jul-2024	Refer to date of Opening of Bids	July 29, 2024	1-Aug-2024	20-Aug-24		

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	CC	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
INFRA-20%DF-024-2024	Improvement of Road Barangay Banaan, Orion, Bataan	PEO	Public Bidding	N/A	July 16 - 22, 2024	23-Jul-2024	Refer to date of Opening of Bids	August 5, 2024	8-Aug-2024	28-Aug-24	4-Sep-2024	5-Sep-2024	10-Sep-2024	20%DF	4,872,395.61	4,872,395.61	4,842,476.16	4,842,476.16	COA, BECAI, PICE, PEO	23-Jul-2024	Refer to date of Opening of Bids	August 5, 2024	8-Aug-2024	28-Aug-24						
INFRA-20%DF-024-2024	Improvement of Road Barangay A. Ricardo, Bagac, Bataan	PEO	Public Bidding	N/A	July 16 - 22, 2024	23-Jul-2024	Refer to date of Opening of Bids	August 5, 2024	8-Aug-2024	28-Aug-24	4-Sep-2024	5-Sep-2024	10-Sep-2024	20%DF	1,952,717.93	1,952,717.93	1,932,217.05	1,932,217.05	COA, BECAI, PICE, PEO	23-Jul-2024	Refer to date of Opening of Bids	August 5, 2024	8-Aug-2024	28-Aug-24						
INFRA-20%DF-025-2024	Improvement of Road Barangay San Ramon, Dinalupihan, Bataan	PEO	Public Bidding	N/A	July 18 - 24, 2024	25-Jul-2024	Refer to date of Opening of Bids	August 13, 2024	16-Aug-2024	03-Sep-24	9-Sep-2024	11-Sep-2024	16-Sep-2024	20%DF	2,439,510.10	2,439,510.10	2,415,397.80	2,415,397.80	COA, BECAI, PICE, PEO	25-Jul-2024	Refer to date of Opening of Bids	August 13, 2024	16-Aug-2024	03-Sep-24						
INFRA-20%DF-026-2024	Rehab/Improvement of Drainage System Barangay Mabini Extension, Dinalupihan, Bataan	PEO	Public Bidding	N/A	July 30 - August 5, 2024	6-Aug-2024	Refer to date of Opening of Bids	August 19, 2024	22-Aug-2024	10-Sep-24	16-Sep-2024	18-Sep-2024	23-Sep-2024	20%DF	1,432,567.36	1,432,567.36	1,425,330.76	1,425,330.76	COA, BECAI, PICE, PEO	6-Aug-2024	Refer to date of Opening of Bids	August 19, 2024	22-Aug-2024	10-Sep-24						
INFRA-20%DF-027-2024	Rehab/Improvement of Covered Court Barangay Pto. Rivas Ilaas, Balanga City, Bataan	PEO	Public Bidding	29-Jul-2024	August 1 - 7, 2024	9-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24	26-Sep-2024	30-Sep-2024	4-Oct-2024	20%DF	6,665,072.79	6,665,072.79	6,654,031.83	6,654,031.83	COA, BECAI, PICE, PEO	9-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24						
INFRA-20%DF-028-2024	Rehab/Improvement of Two (2) Storey Multi-Purpose Building Barangay Tapulao, Orani, Bataan	PEO	Public Bidding	N/A	August 6 - 12, 2024	13-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24	26-Sep-2024	27-Sep-2024	3-Oct-2024	20%DF	3,070,410.46	3,070,410.46	3,060,109.12	3,060,109.12	COA, BECAI, PICE, PEO	13-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24						
INFRA-20%DF-028-2024	New Construction of Road Barangay Liyang, Pilar, Bataan	PEO	Public Bidding	N/A	August 6 - 12, 2024	13-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24	26-Sep-2024	27-Sep-2024	3-Oct-2024	20%DF	1,953,572.81	1,953,572.81	1,945,633.14	1,945,633.14	COA, BECAI, PICE, PEO	13-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24						
INFRA-20%DF-028-2024	Upgrading of Farm to Market Road Barangay Cataning, Hermosa, Bataan	PEO	Public Bidding	N/A	August 6 - 12, 2024	13-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24	26-Sep-2024	27-Sep-2024	3-Oct-2024	20%DF	1,951,360.47	1,951,360.47	1,942,213.64	1,942,213.64	COA, BECAI, PICE, PEO	13-Aug-2024	Refer to date of Opening of Bids	August 28, 2024	2-Sep-2024	20-Sep-24						
INFRA-20%DF-029-2024	Construction of Multi-Purpose Building Barangay Arellano, Orion, Bataan	PEO	Public Bidding	N/A	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	6-Sep-2024	24-Sep-24	30-Sep-2024	2-Oct-2024	7-Oct-2024	20%DF	4,871,839.49	4,871,839.49	4,846,331.67	4,846,331.67	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	6-Sep-2024	24-Sep-24						
INFRA-20%DF-029-2024	Construction of Water Tank Barangay Gugio, Samal, Bataan	PEO	Public Bidding	N/A	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	6-Sep-2024	24-Sep-24	30-Sep-2024	2-Oct-2024	7-Oct-2024	20%DF	2,242,866.22	2,242,866.22	2,232,226.44	2,232,226.44	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	6-Sep-2024	24-Sep-24						
INFRA-SEF-014-2024	Construction of Two (2) Storey Twelve (12) Classroom School Building, EC Bernabe NHS Barangay A. Ricardo, Bagac, Bataan	PEO	Public Bidding	12-Aug-2024	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	6-Sep-2024	24-Sep-24	30-Sep-2024	2-Oct-2024	7-Oct-2024	SEF	34,945,727.30	34,945,727.30	34,844,741.16	34,844,741.16	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	6-Sep-2024	24-Sep-24						
INFRA-GF-001-2024	Construction of Fit-Out Works, DFA Consular Office, 3rd Floor The Bunker Building Balanga City, Bataan	PEO	Public Bidding	14-Aug-2024	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	4-Sep-2024	09-Sep-24	12-Sep-2024	13-Sep-2024	16-Sep-2024	General Fund	14,588,869.12	14,588,869.12	14,570,119.85	14,570,119.85	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	4-Sep-2024	09-Sep-24						
INFRA-20%DF-030-2024	Improvement of People's Center Capitol Compound, Balanga City, Bataan	PEO	Public Bidding	N/A	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	9-Sep-2024	27-Sep-24	3-Oct-2024	4-Oct-2024	9-Oct-2024	20%DF	4,726,134.66	4,726,134.66	4,696,105.16	4,696,105.16	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	9-Sep-2024	27-Sep-24						
INFRA-20%DF-030-2024	Rehab/Improvement of Multi-Purpose Building Barangay Wawa, Orani, Bataan	PEO	Public Bidding	N/A	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	9-Sep-2024	27-Sep-24	3-Oct-2024	4-Oct-2024	9-Oct-2024	20%DF	3,120,414.83	3,120,414.83	3,107,464.39	3,107,464.39	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	9-Sep-2024	27-Sep-24						
INFRA-20%DF-030-2024	Repair/Rehab of Health Center Barangay Saguing, Dinalupihan, Bataan	PEO	Public Bidding	N/A	August 15 - 21, 2024	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	9-Sep-2024	27-Sep-24	3-Oct-2024	4-Oct-2024	9-Oct-2024	20%DF	2,924,786.85	2,924,786.85	2,912,900.76	2,912,900.76	COA, BECAI, PICE, PEO	22-Aug-2024	Refer to date of Opening of Bids	September 4, 2024	9-Sep-2024	27-Sep-24						
INFRA-20%DF-031-2024	Construction of Water System Barangay Sacrifice Valley, Hermosa, Bataan	PEO	Public Bidding	14-Aug-2024	August 19 - 25, 2024	27-Aug-2024	Refer to date of Opening of Bids	September 9, 2024	12-Sep-2024	01-Oct-24	7-Oct-2024	9-Oct-2024	14-Oct-2024	20%DF	6,817,434.66	6,817,434.66	6,793,072.62	6,793,072.62	COA, BECAI, PICE, PEO	27-Aug-2024	Refer to date of Opening of Bids	September 9, 2024	12-Sep-2024	01-Oct-24						
INFRA-20%DF-031-2024	Construction of Dike Barangay Padre Dandan, Dinalupihan, Bataan	PEO	Public Bidding	N/A	August 19 - 25, 2024	27-Aug-2024	Refer to date of Opening of Bids	September 9, 2024	12-Sep-2024	01-Oct-24	7-Oct-2024	9-Oct-2024	14-Oct-2024	20%DF	4,874,018.37	4,874,018.37	4,862,975.74	4,862,975.74	COA, BECAI, PICE, PEO	27-Aug-2024	Refer to date of Opening of Bids	September 9, 2024	12-Sep-2024	01-Oct-24						
INFRA-20%DF-031-2024	Construction of Two (2) Storey Multi-Purpose Building Barangay Wakas South, Pilar, Bataan	PEO	Public Bidding	N/A	August 19 - 25, 2024	27-Aug-2024	Refer to date of Opening of Bids	September 9, 2024	12-Sep-2024	01-Oct-24	7-Oct-2024	9-Oct-2024	14-Oct-2024	20%DF	4,873,499.87	4,873,499.87	4,846,055.27	4,846,055.27	COA, BECAI, PICE, PEO	27-Aug-2024	Refer to date of Opening of Bids	September 9, 2024	12-Sep-2024	01-Oct-24						
INFRA-20%DF-032-2024	Rehabilitation/Improvement of Multi-Purpose Building Barangay Bagumbayan, Bagac, Bataan	PEO	Public Bidding	N/A	August 19 - 25, 2024	27-Aug-2024	Refer to date of Opening of Bids	September 10, 2024	13-Sep-2024	02-Oct-24	8-Oct-2024	10-Oct-2024	15-Oct-2024	20%DF	3,274,950.43	3,274,950.43	3,264,613.81	3,264,613.81	COA, BECAI, PICE, PEO	27-Aug-2024	Refer to date of Opening of Bids	September 10, 2024	13-Sep-2024	02-Oct-24						
INFRA-20%DF-032-2024	Improvement of Road Barangay Nagbalayong, Morong, Bataan	PEO	Public Bidding	N/A	August 19 - 25, 2024	27-Aug-2024	Refer to date of Opening of Bids	September 10, 2024	13-Sep-2024	02-Oct-24	8-Oct-2024	10-Oct-2024	15-Oct-2024	20%DF	1,632,367.82	1,632,367.82	1,622,278.30	1,622,278.30	COA, BECAI, PICE, PEO	27-Aug-2024	Refer to date of Opening of Bids	September 10, 2024	13-Sep-2024	02-Oct-24						
INFRA-20%DF-033-2024	Construction of Day Care Center Barangay Maite, Hermosa, Bataan	PEO	Public Bidding	N/A	August 27 - September 2, 2024	3-Sep-2024	Refer to date of Opening of Bids	September 16, 2024	19-Sep-2024	08-Oct-24	14-Oct-2024	16-Oct-2024	21-Oct-2024	20%DF	3,899,438.39	3,899,438.39	3,870,642.33	3,870,642.33	COA, BECAI, PICE, PEO	3-Sep-2024	Refer to date of Opening of Bids	September 16, 2024	19-Sep-2024	08-Oct-24						
INFRA-20%DF-033-2024	Construction of Concrete Pedestal and Installation of Solar Powered Streetlights Barangay Burgos, Pilar, Bataan	PEO	Public Bidding	N/A	August 27 - September 2, 2024	3-Sep-2024	Refer to date of Opening of Bids	September 16, 2024	19-Sep-2024	08-Oct-24	14-Oct-2024	16-Oct-2024	21-Oct-2024	20%DF	1,706,593.60	1,706,593.60	1,690,628.80	1,690,628.80	COA, BECAI, PICE, PEO	3-Sep-2024	Refer to date of Opening of Bids	September 16, 2024	19-Sep-2024	08-Oct-24						
INFRA-20%DF-034-2024	Improvement of Decorative Lighting at Tourism Park, Bataan Tourism Center, Balanga City, Bataan	PEO	Public Bidding	N/A	September 17 - 23, 2024	24-Sep-2024	Refer to date of Opening of Bids	October 7, 2024	8-Oct-2024	14-Oct-24	18-Oct-2024	21-Oct-2024	28-Oct-2024	20%DF	2,094,910.17	2,094,910.17	2,065,016.08	2,065,016.08	COA, BECAI, PICE, PEO	24-Sep-2024	Refer to date of Opening of Bids	October 7, 2024	8-Oct-2024	14-Oct-24						
INFRA-20%DF-035-2024	FIT OUT OF MULTI PURPOSE BUILDING BARANGAY CAMAYA, MARIVELES, BATAAN	PEO	Public Bidding	18-Sep-2024	September 23 - 29, 2024	30-Sep-2024	Refer to date of Opening of Bids	October 14, 2024	17-Oct-2024	05-Nov-24	11-Nov-2024	13-Nov-2024	18-Nov-2024	20%DF	15,776,135.91	15,776,135.91	15,738,924.99	15,738,924.99	COA, BECAI, PICE, PEO	30-Sep-2024	Refer to date of Opening of Bids	October 14, 2024	17-Oct-2024	05-Nov-24						
INFRA-20%DF-036-2024	UPGRADING OF ROAD BARANGAY PAG-ASA, DINALUPIHAN, BATAAN	PEO	Public Bidding	N/A	September 24 - 30, 2024	1-Oct-2024	Refer to date of Opening of Bids	October 15, 2024	18-Oct-2024	06-Nov-24	12-Nov-2024	14-Nov-2024	19-Nov-2024	20%DF	2,090,726.84	2,090,726.84	2,080,544.35	2,080,544.35	COA, BECAI, PICE, PEO	1-Oct-2024	Refer to date of Opening of Bids	October 15, 2024	18-Oct-2024	06-Nov-24						
INFRA-20%DF-037-2024	CONSTRUCTION OF DUST AND BRAN ROOM FOR RICE PROCESSING SYSTEM II AT PALAYAN NG BAYAN BARANGAY PANTINGAN, PILAR, BATAAN	PEO	Public Bidding	N/A	September 30 - October 6, 2024	8-Oct-2024	Refer to date of Opening of Bids	October 22, 2024	28-Oct-2024	12-Nov-24	18-Nov-2024	20-Nov-2024	25-Nov-2024	20%DF	2,077,237.23	2,077,237.23	2,067,422.74	2,067,422.74	COA, BECAI, PICE, PEO	8-Oct-2024	Refer to date of Opening of Bids	October 22, 2024	28-Oct-2024	12-Nov-24						

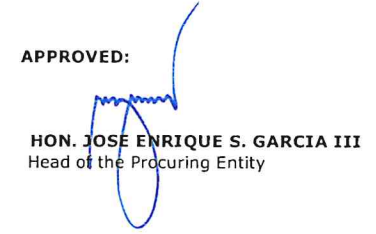
Code (UACS/IFA/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CU	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
INFRA-SEF-016-2024	Rehab/Improvement of Perimeter Fence Ipag NHS Barangay Ipag, Mariveles, Bataan	PEO	Public Bidding	N/A	October 9 - 15, 2024	16-Oct-2024	Refer to date of Opening of Bids	October 30, 2024	4-Nov-2024	22-Nov-24	28-Nov-2024	2-Dec-2024	6-Dec-2024	SEF	1,881,715.24	1,881,715.24	1,861,055.69	1,861,055.69	COA, BECAI, PICE, PEO	16-Oct-2024	Refer to date of Opening of Bids	October 30, 2024	4-Nov-2024	22-Nov-24				
INFRA-SEF-016-2024	Conversion of School Building into Busog Lusog Talino (BLT) Kitchen Linalupihan ES Barangay Padre Dandan, Dinalupihan, Bataan	PEO	Public Bidding	N/A	October 9 - 15, 2024	16-Oct-2024	Refer to date of Opening of Bids	October 30, 2024	4-Nov-2024	22-Nov-24	28-Nov-2024	2-Dec-2024	6-Dec-2024	SEF	2,240,820.27	2,240,820.27	2,230,395.79	2,230,395.79	COA, BECAI, PICE, PEO	16-Oct-2024	Refer to date of Opening of Bids	October 30, 2024	4-Nov-2024	22-Nov-24				
INFRA-SEF-015-2024	Pipe Laying Works of Any Treatment for Various School, Provincewide, Bataan	PEO	Public Bidding	9-Oct-2024	October 14 - 20, 2024	21-Oct-2024	Refer to date of Opening of Bids	November 4, 2024	7-Nov-2024	26-Nov-24	2-Dec-2024	4-Dec-2024	9-Dec-2024	SEF	9,726,123.88	9,726,123.88	9,689,556.54	9,689,556.54	COA, BECAI, PICE, PEO	21-Oct-2024	Refer to date of Opening of Bids	November 4, 2024	7-Nov-2024	26-Nov-24				
INFRA-SEF-015-2024	Various Repair Works at Bataan High School for the Arts Bagac, Bataan	PEO	Public Bidding	9-Oct-2024	October 14 - 20, 2024	21-Oct-2024	Refer to date of Opening of Bids	November 4, 2024	7-Nov-2024	26-Nov-24	2-Dec-2024	4-Dec-2024	9-Dec-2024	SEF	6,136,907.64	6,136,907.64	6,102,515.34	6,102,515.34	COA, BECAI, PICE, PEO	21-Oct-2024	Refer to date of Opening of Bids	November 4, 2024	7-Nov-2024	26-Nov-24				
INFRA-SEF-017-2024	CONSTRUCTION OF DRAINAGE SYSTEM ORANI NORTH ES BARANGAY BALUT, ORANI, BATAAN	PEO	Public Bidding	N/A	October 17 - 23, 2024	24-Oct-2024	Refer to date of Opening of Bids	November 8, 2024	13-Nov-2024	02-Dec-24	6-Dec-2024	9-Dec-2024	13-Dec-2024	SEF	1,950,770.11	1,950,770.11	1,940,689.80	1,940,689.80	COA, BECAI, PICE, PEO	24-Oct-2024	Refer to date of Opening of Bids	November 8, 2024	13-Nov-2024	02-Dec-24				
INFRA-20%DF-038-2024	CONSTRUCTION OF MULTI-PURPOSE GYM BARANGAY TABING-ILOG, SAMAL, BATAAN	PEO	Public Bidding	14-Oct-2024	October 17 - 23, 2024	24-Oct-2024	Refer to date of Opening of Bids	November 8, 2024	13-Nov-2024	02-Dec-24	6-Dec-2024	9-Dec-2024	13-Dec-2024	20%DF	9,728,451.76	9,728,451.76	9,691,690.93	9,691,690.93	COA, BECAI, PICE, PEO	24-Oct-2024	Refer to date of Opening of Bids	November 8, 2024	13-Nov-2024	02-Dec-24				
INFRA-20%DF-039-2024	CONSTRUCTION OF CONCRETE PEDESTAL AND INSTALLATION OF SOLAR POWERED STREETLIGHTS, BATAAN TOURISM CENTER, BALANGA CITY, BATAAN	PEO	Public Bidding	N/A	October 22 - 28, 2024	29-Oct-2024	Refer to date of Opening of Bids	November 11, 2024	14-Nov-2024	03-Dec-24	9-Dec-2024	11-Dec-2024	16-Dec-2024	20%DF	2,227,775.28	2,227,775.28	2,203,597.20	2,203,597.20	COA, BECAI, PICE, PEO	29-Oct-2024	Refer to date of Opening of Bids	November 11, 2024	14-Nov-2024	03-Dec-24				
INFRA-20%DF-040-2024	Provision of Electrical Connection for a newly acquired 300KVA Generator, Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan	PEO	Public Bidding	N/A	November 20-26, 2024	27-Nov-2024	Refer to date of Opening of Bids	December 9, 2024	10-Dec-2024	13-Dec-24	18-Dec-2024	19-Dec-2024	20-Dec-2024	20%DF	1,948,497.51	1,948,497.51	1,938,758.96	1,938,758.96	COA, BECAI, PICE, PEO	27-Nov-2024	Refer to date of Opening of Bids	December 9, 2024	10-Dec-2024	13-Dec-24				
INFRA-002-2024	ENHANCEMENT, MAINTENANCE, PROCUREMENT FOR PDRMO EOC AND DORMITORY BARANGAY DONA, ORANI, BATAAN	PEO	Public Bidding	20-Nov-2024	November 22 - 28, 2024	29-Nov-2024	Refer to date of Opening of Bids	December 11, 2024	12-Dec-2024	17-Dec-24	20-Dec-2024	23-Dec-2024	26-Dec-2024	Trust Fund	14,589,985.91	14,589,985.91	14,558,735.07	14,558,735.07	COA, BECAI, PICE, PEO	29-Nov-2024	Refer to date of Opening of Bids	December 11, 2024	12-Dec-2024	17-Dec-24				
INFRA-SEF-018-2024	LAND DEVELOPMENT PROJECT OF EC BERNABE NHS-SHS (NEW SITE), BARANGAY A. RICARDO, BAGAC, BATAAN	PEO	Public Bidding	20-Nov-2024	November 22 - 28, 2024	29-Nov-2024	Refer to date of Opening of Bids	December 11, 2024	12-Dec-2024	17-Dec-24	20-Dec-2024	23-Dec-2024	26-Dec-2024	SEF	14,601,008.53	14,601,008.53	14,547,587.90	14,547,587.90	COA, BECAI, PICE, PEO	29-Nov-2024	Refer to date of Opening of Bids	December 11, 2024	12-Dec-2024	17-Dec-24				
INFRA-20%DF-041-2024	IMPROVEMENT OF ROAD BARANGAY CULIS, HERMOSA, BATAAN	PEO	Public Bidding	2-Dec-2025	December 4 - 10, 2024	11-Dec-2024	Refer to date of Opening of Bids	December 23, 2024	26-Dec-2025	08-Jan-25	13-Jan-2025	14-Jan-2025	17-Jan-2025	20%DF	2,925,633.21	2,925,633.21	2,904,892.20	2,904,892.20	COA, BECAI, PICE, PEO	11-Dec-2024	Refer to date of Opening of Bids	December 23, 2024	26-Dec-2025	08-Jan-25				
INFRA-SEF-019-2024	CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM SCHOOL BUILDING (PHASE II), ALMACEN ES, BARANGAY ALMACEN, HERMOSA, BATAAN	PEO	Public Bidding	2-Dec-2025	December 4 - 10, 2024	11-Dec-2024	Refer to date of Opening of Bids	December 23, 2024	26-Dec-2025	08-Jan-25	13-Jan-2025	14-Jan-2025	17-Jan-2025	SEF	6,708,828.32	6,708,828.32	6,671,686.76	6,671,686.76	COA, BECAI, PICE, PEO	11-Dec-2024	Refer to date of Opening of Bids	December 23, 2024	26-Dec-2025	08-Jan-25				
Total Alloted Budget of Procurement Activities															310,011,866.93													
Total Contract Price of Procurement Activities Conducted															303,893,412.02													
Total Savings (Total Alloted Budget - Total Contract Price)															6,118,474.91													

ON-GOING PROCUREMENT ACTIVITIES																											
Total Alloted Budget of On-going Procurement Activities																											

Prepared by:

AILEEN C. SAGUN
 BAC Secretariat

Recommended for Approval by:

JEFFREY T. CALMA
 BAC Chairman

APPROVED:

HON. JOSE ENRIQUE S. GARCIA III
 Head of the Procuring Entity