

ANNEX B

(Bids and Awards Committee) Procurement Monitoring Report - INFRASTRUCTURE PROJECTS as of (JULY TO DECEMBER 2021)

Code (UACS/P AP)	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
INFRA- 042- 2021	Improvement of Road Barangay Cataning, Balanga City, Bataan	PEO	Public Bidding	N/A	June 11 - 17, 2021	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021	19-Jul-2021	20-Jul-2021	21-Jul-2021			20% DF	1,950,150.43		1,950,150.43	1,941,127.15		1,941,127.15	COA, BECAI, PICE, PEO	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021		N/A
INFRA- 042- 2021	Concreting of Road Barangay Binaritan, Morong, Bataan	PEO	Public Bidding	N/A	June 11 - 17, 2021	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021	19-Jul-2021	20-Jul-2021	21-Jul-2021			20% DF	1,948,213.87		1,948,213.87	1,939,128.29		1,939,128.29	COA, BECAI, PICE, PEO	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021		TERMINATE
INFRA- 043- 2021	Construction of Learning Resource Center Balon Elementary School Barangay Balon Anito, Mariveles, Bataan	PEO	Public Bidding	N/A	June 11 - 17, 2021	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021	N/A	N/A	N/A			SEF	1,413,603.15		1,413,603.15	N/A		N/A	COA, BECAI, PICE, PEO	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021		FAILURE no bidder purchased bidding docs
INFRA- 045- 2021	Construction of Canal with Steel Grating Barangay Townsite, Limay, Bataan	PEO	Public Bidding	N/A	June 11 - 17, 2021	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021	19-Jul-2021	20-Jul-2021	21-Jul-2021			20% DF	1,947,790.62		1,947,790.62	1,935,012.74		1,935,012.74	COA, BECAI, PICE, PEO	18-Jun-2021	Refer to date of Opening of Bids	July 1, 2021	2-Jul-2021	July 5-7, 2021		N/A
INFRA- 044- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Tucop Integrated School Barangay Tucop, Dinalupihan, Bataan	PEO	Public Bidding	14-Jun-2021	June 17 - 23, 2021	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,240,129.82		9,240,129.82	N/A		N/A	COA, BECAI, PICE, PEO	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA- 044- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Payangan Elementary School Barangay Payangan, Dinalupihan, Bataan	PEO	Public Bidding	14-Jun-2021	June 17 - 23, 2021	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,240,129.82		9,240,129.82	N/A		N/A	COA, BECAI, PICE, PEO	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA- 044- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Nagbalayong National High School Barangay Nagbalayong, Morong, Bataan	PEO	Public Bidding	14-Jun-2021	June 17 - 23, 2021	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,211,142.53		9,211,142.53	N/A		N/A	COA, BECAI, PICE, PEO	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA- 044- 2021	Construction of Two (2) Storey Four (4) Classroom School Building at Talimundoc Elementary School Barangay Talimundoc, Orani, Bataan	PEO	Public Bidding	14-Jun-2021	June 17 - 23, 2021	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A	N/A	N/A	N/A			SEF	8,978,008.92		8,978,008.92	N/A		N/A	COA, BECAI, PICE, PEO	24-Jun-2021	Refer to date of Opening of Bids	July 6, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA- 046- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Doña Elementary School Barangay Doña, Orani, Bataan	PEO	Public Bidding	16-Jun-2021	June 21 - 27, 2021	28-Jun-2021	Refer to date of Opening of Bids	July 12, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,387,929.27		9,387,929.27	N/A		N/A	COA, BECAI, PICE, PEO	28-Jun-2021	Refer to date of Opening of Bids	July 12, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA- 047- 2021	Construction of Evacuation Center Barangay Quinawan, Bagac, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2021	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	N/A	N/A	N/A	N/A	N/A			20% DF	4,868,292.55		4,868,292.55	N/A		N/A	COA, BECAI, PICE, PEO	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA- 047- 2021	Expansion of DOST - 3 Regional Metrology Laboratory Through Establishment of a Satellite Big Volume Calibration Laboratory Barangay Calaylayan, Abucay, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2021	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	16-Jul-2021	July 19-21, 2021	2-Aug-2021	3-Aug-2021	4-Aug-2021			20% DF	3,017,811.24		3,017,811.24	3,007,803.89		3,007,803.89	COA, BECAI, PICE, PEO	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	16-Jul-2021	July 19-21, 2021		N/A
INFRA- 047- 2021	Concreting of Road Barangay Sto. Niño, Dinalupihan, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2021	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	16-Jul-2021	July 19-21, 2021	2-Aug-2021	3-Aug-2021	4-Aug-2021			20% DF	2,142,306.37		2,142,306.37	2,133,086.06		2,133,086.06	COA, BECAI, PICE, PEO	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	16-Jul-2021	July 19-21, 2021		N/A
INFRA- 047- 2021	Construction of Drainage System Barangay Silahis, Orani, Bataan	PEO	Public Bidding	N/A	June 25 - July 1, 2021	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	16-Jul-2021	July 19-21, 2021	2-Aug-2021	3-Aug-2021	4-Aug-2021			20% DF	2,045,139.40		2,045,139.40	2,038,588.71		2,038,588.71	COA, BECAI, PICE, PEO	2-Jul-2021	Refer to date of Opening of Bids	July 15, 2021	16-Jul-2021	July 19-21, 2021		N/A
INFRA- 048- 2021	Asphalt Overlay of Various Road (Phase II), Dinalupihan, Bataan	PEO	Public Bidding	24-Jun-2021	June 29 - July 5, 2021	6-Jul-2021	Refer to date of Opening of Bids	July 19, 2021	20-Jul-2021	July 21-23, 2021	5-Aug-2021	6-Aug-2021	9-Aug-2021			20% DF	6,299,950.14		6,299,950.14	6,289,949.27		6,289,949.27	COA, BECAI, PICE, PEO	6-Jul-2021	Refer to date of Opening of Bids	July 19, 2021	20-Jul-2021	July 21-23, 2021		N/A

Code (UACS/P AP)	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	Advs/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 (If applicable)	
INFRA - 049- 2021	Installation of Distribution Pipeline at Sunrise Compound Barangay Doña, Orani, Bataan	PEO	Public Bidding	N/A	June 29 - July 5, 2021	6-Jul-2021	Refer to date of Opening of Bids	July 19, 2021	20-Jul-2021	July 21-23, 2021	5-Aug-2021	6-Aug-2021	9-Aug-2021			20% DF	2,399,993.32		2,399,993.32	2,390,695.42		2,390,695.42	COA, BECAI, PICE, PEO	6-Jul-2021	Refer to date of Opening of Bids	July 19, 2021	20-Jul-2021	July 21-23, 2021		N/A
INFRA - 050- 2021	Construction of Slope Protection Barangay Mabayog, Morong, Bataan	PEO	Public Bidding	N/A	July 6 - 12, 2021	13-Jul-2021	Refer to date of Opening of Bids	July 26, 2021	27-Jul-2021	July 28 - 30, 2021	12-Aug-2021	13-Aug-2021	16-Aug-2021			Trust Fund	2,999,961.06		2,999,961.06	2,990,105.96		2,990,105.96	COA, BECAI, PICE, PEO	13-Jul-2021	Refer to date of Opening of Bids	July 26, 2021	27-Jul-2021	July 28 - 30, 2021		N/A
INFRA - 051- 2021	Concreting of Road Barangay Bagong Silang, Balanga City, Bataan	PEO	Public Bidding	N/A	July 6 - 12, 2021	13-Jul-2021	Refer to date of Opening of Bids	July 26, 2021	27-Jul-2021	July 28 - 30, 2021	12-Aug-2021	13-Aug-2021	16-Aug-2021			20% DF	2,922,417.02		2,922,417.02	2,913,214.13		2,913,214.13	COA, BECAI, PICE, PEO	13-Jul-2021	Refer to date of Opening of Bids	July 26, 2021	27-Jul-2021	July 28 - 30, 2021		N/A
INFRA - 051- 2021	Drilling of Well Development Barangay Maite, Hermosa, Bataan	PEO	Public Bidding	N/A	July 6 - 12, 2021	13-Jul-2021	Refer to date of Opening of Bids	July 26, 2021	N/A	N/A	N/A	N/A	N/A			20% DF	1,557,424.71		1,557,424.71	N/A		N/A	COA, BECAI, PICE, PEO	13-Jul-2021	Refer to date of Opening of Bids	July 26, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA - 052- 2021	Construction of Learning Resource Center Balon Elementary School Barangay Balon Anito, Mariveles, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2021	16-Jul-2021	Refer to date of Opening of Bids	July 29, 2021	N/A	N/A	N/A	N/A	N/A			SEF	1,413,603.15		1,413,603.15	N/A		N/A	COA, BECAI, PICE, PEO	16-Jul-2021	Refer to date of Opening of Bids	July 29, 2021	N/A	N/A		CANCELED revised program returned to end user
INFRA - 053- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Tucop Integrated School Barangay Tucop, Dinalupihan, Bataan	PEO	Public Bidding	N/A	July 13 - 19, 2021	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,240,129.82		9,240,129.82	N/A		N/A	COA, BECAI, PICE, PEO	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A		CANCELED revised program returned to end user
INFRA - 053- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Payangan Elementary School Barangay Payangan, Dinalupihan, Bataan	PEO	Public Bidding	N/A	July 13 - 19, 2021	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,240,129.82		9,240,129.82	N/A		N/A	COA, BECAI, PICE, PEO	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A		CANCELED revised program returned to end user
INFRA - 053- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Nagbalayong National High School Barangay Nagbalayong, Morong, Bataan	PEO	Public Bidding	N/A	July 13 - 19, 2021	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,211,142.53		9,211,142.53	N/A		N/A	COA, BECAI, PICE, PEO	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A		CANCELED revised program returned to end user
INFRA - 053- 2021	Construction of Two (2) Storey Four (4) Classroom School Building at Talimundoc Elementary School Barangay Talimundoc, Orani, Bataan	PEO	Public Bidding	N/A	July 13 - 19, 2021	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A	N/A	N/A	N/A			SEF	8,978,008.92		8,978,008.92	N/A		N/A	COA, BECAI, PICE, PEO	21-Jul-2021	Refer to date of Opening of Bids	August 2, 2021	N/A	N/A		CANCELED revised program returned to end user
INFRA - 054- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Doña Elementary School Barangay Doña, Orani, Bataan	PEO	Public Bidding	N/A	July 22 - 28, 2021	29-Jul-2021	Refer to date of Opening of Bids	August 12, 2021	N/A	N/A	N/A	N/A	N/A			SEF	9,387,929.27		9,387,929.27	N/A		N/A	COA, BECAI, PICE, PEO	29-Jul-2021	Refer to date of Opening of Bids	August 12, 2021	N/A	N/A		CANCELED revised program returned to end user
INFRA - 055- 2021	Construction of Evacuation Center Barangay Quinawan, Bagac, Bataan	PEO	Public Bidding	N/A	July 23 - 29, 2021	30-Jul-2021	Refer to date of Opening of Bids	August 12, 2021	N/A	N/A	N/A	N/A	N/A			20% DF	4,868,292.55		4,868,292.55	N/A		N/A	COA, BECAI, PICE, PEO	30-Jul-2021	Refer to date of Opening of Bids	August 12, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA - 056- 2021	Drilling of Well Development Barangay Maite, Hermosa, Bataan	PEO	Public Bidding	N/A	August 2 - 8, 2021	9-Aug-2021	Refer to date of Opening of Bids	August 23, 2021	24-Aug-2021	August 25- 27, 2021	8-Sep-2021	9-Sep-2021	10-Sep-2021			20% DF	1,557,424.71		1,557,424.71	1,549,216.81		1,549,216.81	COA, BECAI, PICE, PEO	9-Aug-2021	Refer to date of Opening of Bids	August 23, 2021	24-Aug-2021	August 25- 27, 2021		N/A
INFRA - 057- 2021	Construction of Multi- Purpose Building Barangay Bilolo, Orion, Bataan	PEO	Public Bidding	N/A	September 3 - 9, 2021	10-Sep-2021	Refer to date of Opening of Bids	September 23, 2021	24-Sep-2021	September 27-29, 2021	11-Oct-2021	12-Oct-2021	13-Oct-2021			20% DF	3,408,338.61		3,408,338.61	3,399,108.93		3,399,108.93	COA, BECAI, PICE, PEO	10-Sep-2021	Refer to date of Opening of Bids	September 23, 2021	24-Sep-2021	September 27-29, 2021		N/A
INFRA - 057- 2021	Rehabilitation and Improvement of Heritage Sites, Provincewide, Bataan	PEO	Public Bidding	N/A	September 3 - 9, 2021	10-Sep-2021	Refer to date of Opening of Bids	September 23, 2021	24-Sep-2021	September 27-29, 2021	11-Oct-2021	12-Oct-2021	13-Oct-2021			20% DF	2,925,642.12		2,925,642.12	2,918,470.30		2,918,470.30	COA, BECAI, PICE, PEO	10-Sep-2021	Refer to date of Opening of Bids	September 23, 2021	24-Sep-2021	September 27-29, 2021		N/A
INFRA - 057- 2021	Construction of Multi- Purpose Building Barangay Wakas South, Pilar, Bataan	PEO	Public Bidding	N/A	September 3 - 9, 2021	10-Sep-2021	Refer to date of Opening of Bids	September 23, 2021	24-Sep-2021	September 27-29, 2021	11-Oct-2021	12-Oct-2021	13-Oct-2021			20% DF	2,922,300.52		2,922,300.52	2,912,997.34		2,912,997.34	COA, BECAI, PICE, PEO	10-Sep-2021	Refer to date of Opening of Bids	September 23, 2021	24-Sep-2021	September 27-29, 2021		N/A
INFRA - 058- 2021	Concreting of Farm to Market Road Barangay Palili, Samal, Bataan	PEO	Public Bidding	N/A	September 6 - 12, 2021	13-Sep-2021	Refer to date of Opening of Bids	September 27, 2021	28-Sep-2021	September 29-October 1, 2021	13-Oct-2021	14-Oct-2021	15-Oct-2021			20% DF	2,922,438.72		2,922,438.72	2,915,410.23		2,915,410.23	COA, BECAI, PICE, PEO	13-Sep-2021	Refer to date of Opening of Bids	September 27, 2021	28-Sep-2021	September 29-October 1, 2021		N/A

Code (UACS/P AP)	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	Adm/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 (If applicable)	
INFRA-058-2021	Concreting of Road Barangay Tala, Orani, Bataan	PEO	Public Bidding	N/A	September 6 - 12, 2021	13-Sep-2021	Refer to date of Opening of Bids	September 27, 2021	28-Sep-2021	September 29-October 1, 2021	13-Oct-2021	14-Oct-2021	15-Oct-2021			20% DF	2,095,617.09		2,095,617.09	2,086,423.71		2,086,423.71	COA, BECAI, PICE, PEO	13-Sep-2021	Refer to date of Opening of Bids	September 27, 2021	28-Sep-2021	September 29-October 1, 2021		N/A
INFRA-058-2021	Concreting of Road Barangay Bayan, Orani, Bataan	PEO	Public Bidding	N/A	September 6 - 12, 2021	13-Sep-2021	Refer to date of Opening of Bids	September 27, 2021	28-Sep-2021	September 29-October 1, 2021	13-Oct-2021	14-Oct-2021	15-Oct-2021			20% DF	1,947,406.33		1,947,406.33	1,938,294.81		1,938,294.81	COA, BECAI, PICE, PEO	13-Sep-2021	Refer to date of Opening of Bids	September 27, 2021	28-Sep-2021	September 29-October 1, 2021		N/A
INFRA-061-2021	Construction of Water System Barangay Bagong Silang, Balanga City, Bataan	PEO	Public Bidding	N/A	September 17 - 23, 2021	24-Sep-2021	Refer to date of Opening of Bids	October 7, 2021	8-Oct-2021	October 11-13, 2021	25-Oct-2021	26-Oct-2021	27-Oct-2021			20% DF	3,893,825.74		3,893,825.74	3,684,587.29		3,684,587.29	COA, BECAI, PICE, PEO	24-Sep-2021	Refer to date of Opening of Bids	October 7, 2021	8-Oct-2021	October 11-13, 2021		N/A
INFRA-061-2021	Construction of Multi-Purpose Hall Barangay East Daan Bago, Samal, Bataan	PEO	Public Bidding	N/A	September 17 - 23, 2021	24-Sep-2021	Refer to date of Opening of Bids	October 7, 2021	8-Oct-2021	October 11-13, 2021	25-Oct-2021	26-Oct-2021	27-Oct-2021			20% DF	2,922,199.74		2,922,199.74	2,912,820.62		2,912,820.62	COA, BECAI, PICE, PEO	24-Sep-2021	Refer to date of Opening of Bids	October 7, 2021	8-Oct-2021	October 11-13, 2021		N/A
INFRA-061-2021	Concreting of Farm to Market Road Barangay Pulo, Hermosa, Bataan	PEO	Public Bidding	N/A	September 17 - 23, 2021	24-Sep-2021	Refer to date of Opening of Bids	October 7, 2021	N/A	N/A	N/A	N/A	N/A			20% DF	1,949,259.20		1,949,259.20	N/A		N/A	COA, BECAI, PICE, PEO	24-Sep-2021	Refer to date of Opening of Bids	October 7, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
INFRA-059-2021	Construction of Slope Protection Barangay Tenejero, Balanga City, Bataan	PEO	Public Bidding	16-Sep-2021	September 21 - 27, 2021	28-Sep-2021	Refer to date of Opening of Bids	October 11, 2021	12-Oct-2021	October 13-15, 2021	27-Oct-2021	29-Oct-2021	28-Oct-2021			LDRRM Fund	14,586,371.48		14,586,371.48	14,577,064.37		14,577,064.37	COA, BECAI, PICE, PEO	28-Sep-2021	Refer to date of Opening of Bids	October 11, 2021	12-Oct-2021	October 13-15, 2021		N/A
INFRA-060-2021	Improvement of Road Barangay Pto. Rivas Ilaas, Balanga City, Bataan	PEO	Public Bidding	16-Sep-2021	September 21 - 27, 2021	28-Sep-2021	Refer to date of Opening of Bids	October 11, 2021	12-Oct-2021	October 13-15, 2021	27-Oct-2021	29-Oct-2021	28-Oct-2021			20% DF	9,726,564.75		9,726,564.75	9,717,055.60		9,717,055.60	COA, BECAI, PICE, PEO	28-Sep-2021	Refer to date of Opening of Bids	October 11, 2021	12-Oct-2021	October 13-15, 2021		N/A
INFRA-062-2021	Repair / Rehabilitation of Twenty Two (22) Classroom School Building Abucay North ES Barangay Laon, Abucay, Bataan	PEO	Public Bidding	21-Sep-2021	September 24 - 30, 2021	1-Oct-2021	Refer to date of Opening of Bids	October 14, 2021	15-Oct-2021	October 18-20, 2021	3-Nov-2021	4-Nov-2021	5-Nov-2021			SEF	18,461,087.76		18,461,087.76	18,451,514.12		18,451,514.12	COA, BECAI, PICE, PEO	1-Oct-2021	Refer to date of Opening of Bids	October 14, 2021	15-Oct-2021	October 18-20, 2021		N/A
INFRA-063-2021	Construction of Two (2) Storey Four (4) Classroom School Building Payangan Elementary School Barangay Payangan, Dinalupihan, Bataan	PEO	Public Bidding	23-Sep-2021	September 28 - October 4, 2021	5-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021	5-Nov-2021	8-Nov-2021	9-Nov-2021			SEF	9,725,527.22		9,725,527.22	9,716,164.91		9,716,164.91	COA, BECAI, PICE, PEO	5-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021		N/A
INFRA-063-2021	Construction of Two (2) Storey Four (4) Classroom School Building at Talimundoc Elementary School Barangay Talimundoc, Orani, Bataan	PEO	Public Bidding	23-Sep-2021	September 28 - October 4, 2021	5-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021	5-Nov-2021	8-Nov-2021	9-Nov-2021			SEF	9,434,266.94		9,434,266.94	9,425,063.79		9,425,063.79	COA, BECAI, PICE, PEO	5-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021		N/A
INFRA-063-2021	Construction of Learning Resource Center I Balon Elementary School Barangay Balon Anito, Mariveles, Bataan	PEO	Public Bidding	N/A	September 28 - October 4, 2021	5-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021	5-Nov-2021	8-Nov-2021	9-Nov-2021			SEF	1,510,865.15		1,510,865.15	1,501,518.45		1,501,518.45	COA, BECAI, PICE, PEO	5-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021		N/A
INFRA-064-2021	Repair of Existing Dike Barangay Pantingan, Pilar, Bataan	PEO	Public Bidding	N/A	September 29 - October 5, 2021	6-Oct-2021	Refer to date of Opening of Bids	October 19, 2021	20-Oct-2021	October 21-25, 2021	8-Nov-2021	9-Nov-2021	10-Nov-2022			20% DF	2,434,871.94		2,434,871.94	2,425,206.85		2,425,206.85	COA, BECAI, PICE, PEO	6-Oct-2021	Refer to date of Opening of Bids	October 19, 2021	20-Oct-2021	October 21-25, 2021		N/A
INFRA-065-2021	Construction of Bataan School for the Arts (Phase II) Bagac, Bataan	PEO	Public Bidding	29-Sep-2021	October 4 - 10, 2021	11-Oct-2021	Refer to date of Opening of Bids	October 25, 2021	26-Oct-2021	October 27-28, 2021	11-Nov-2021	12-Nov-2021	15-Nov-2021			SEF	58,269,466.97		58,269,466.97	58,259,459.75		58,259,459.75	COA, BECAI, PICE, PEO	11-Oct-2021	Refer to date of Opening of Bids	October 25, 2021	26-Oct-2021	October 27-28, 2021		N/A
INFRA-065-2021	Construction of Two (2) Storey Four (4) Classroom School Building Doña Elementary School Barangay Doña, Orani, Bataan	PEO	Public Bidding	29-Sep-2021	October 4 - 10, 2021	11-Oct-2021	Refer to date of Opening of Bids	October 25, 2021	26-Oct-2021	October 27-28, 2021	11-Nov-2021	12-Nov-2021	15-Nov-2021			SEF	10,125,739.54		10,125,739.54	10,116,430.27		10,116,430.27	COA, BECAI, PICE, PEO	11-Oct-2021	Refer to date of Opening of Bids	October 25, 2021	26-Oct-2021	October 27-28, 2021		N/A
INFRA-066-2021	Construction of Two (2) Storey Four (4) Classroom Building Bangkal High School Barangay Bangkal, Abucay, Bataan	PEO	Public Bidding	8-Oct-2021	October 13-19, 2021	20-Oct-2021	Refer to date of Opening of Bids	November 4, 2021	5-Nov-2021	November 8-10, 2021	22-Nov-2021	23-Nov-2021	24-Nov-2021			SEF	10,211,227.53		10,211,227.53	10,201,756.13		10,201,756.13	COA, BECAI, PICE, PEO	20-Oct-2021	Refer to date of Opening of Bids	November 4, 2021	5-Nov-2021	November 8-10, 2021		N/A
INFRA-066-2021	Construction of Two (2) Storey Four (4) Classroom School Building Nagbalayong National High School Barangay Nagbalayong, Morong, Bataan	PEO	Public Bidding	8-Oct-2021	October 13-19, 2021	20-Oct-2021	Refer to date of Opening of Bids	November 4, 2021	5-Nov-2021	November 8-10, 2021	22-Nov-2021	23-Nov-2021	24-Nov-2021			SEF	9,939,268.64		9,939,268.64	9,929,646.48		9,929,646.48	COA, BECAI, PICE, PEO	20-Oct-2021	Refer to date of Opening of Bids	November 4, 2021	5-Nov-2021	November 8-10, 2021		N/A

Code (UACSP AP)	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	Advs/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 (if applicable)	
INFRA - 066- 2021	Construction of Two (2) Storey Four (4) Classroom School Building Tucop Integrated School Barangay Tucop, Dinalupihan, Bataan	PEO	Public Bidding	8-Oct-2021	October 13-19, 2021	20-Oct-2021	Refer to date of Opening of Bids	November 4, 2021	5-Nov-2021	November 8-10, 2021	22-Nov-2021	23-Nov-2021	24-Nov-2021			SEF	9,939,268.64		9,939,268.64	9,716,290.61		9,716,290.61	COA, BECAI, PICE, PEO	20-Oct-2021	Refer to date of Opening of Bids	November 4, 2021	5-Nov-2021	November 8-10, 2021		N/A
INFRA - 067- 2021	Construction of Bataan School for the Arts (Phase III) Bagac, Bataan	PEO	Public Bidding	14-Oct-2021	October 19-25, 2021	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021	25-Nov-2021	26-Nov-2021	29-Nov-2021			SEF	14,585,618.88		14,585,618.88	14,573,582.00		14,573,582.00	COA, BECAI, PICE, PEO	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021		N/A
INFRA - 067- 2021	Construction of Slope Protection at Baseco Elementary School Barangay Baseco, Mariveles, Bataan	PEO	Public Bidding	14-Oct-2021	October 19-25, 2021	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021	25-Nov-2021	26-Nov-2021	29-Nov-2021			SEF	3,312,804.34		3,312,804.34	3,305,644.32		3,305,644.32	COA, BECAI, PICE, PEO	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021		N/A
INFRA - 067- 2021	Construction of Drainage System Sto. Domingo Elementary School Barangay Sto. Domingo, Orion, Bataan	PEO	Public Bidding	N/A	October 19-25, 2021	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021	25-Nov-2021	26-Nov-2021	29-Nov-2021			SEF	1,479,781.86		1,479,781.86	1,473,319.33		1,473,319.33	COA, BECAI, PICE, PEO	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021		N/A
INFRA - 068- 2021	Concreting of Farm to Market Road Barangay Pulo, Hermosa, Bataan	PEO	Public Bidding	N/A	October 19-25, 2021	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021	25-Nov-2021	26-Nov-2021	29-Nov-2021			20% DF	1,949,259.20		1,949,259.20	1,940,127.62		1,940,127.62	COA, BECAI, PICE, PEO	26-Oct-2021	Refer to date of Opening of Bids	November 8, 2021	9-Nov-2021	November 10-12, 2021		N/A
INFRA - 069- 2021	Construction of Covered Checkpoint & Pathwalk, SCTEX Intersection Barangay Palihan, Hermosa, Bataan	PEO	Public Bidding	19-Oct-2021	October 22-28, 2021	29-Oct-2021	Refer to date of Opening of Bids	November 12, 2021	15-Nov-2021	November 24-26, 2021	1-Dec-2021	2-Dec-2021	3-Dec-2021			SEF	16,527,028.07		16,527,028.07	16,517,270.71		16,517,270.71	COA, BECAI, PICE, PEO	29-Oct-2021	Refer to date of Opening of Bids	November 12, 2021	15-Nov-2021	November 24-26, 2021		N/A
INFRA - 070- 2021	Construction of Four (4) Storey Twelve (12) Classroom School Building Mariveles National High School Poblacion, Mariveles, Bataan	PEO	Public Bidding	21-Oct-2021	October 26 - November 1, 2021	3-Nov-2021	Refer to date of Opening of Bids	November 15, 2021	N/A	N/A	N/A	N/A	N/A			SEF	33,035,522.47		33,035,522.47	N/A		N/A	COA, BECAI, PICE, PEO	3-Nov-2021	Refer to date of Opening of Bids	November 15, 2021	N/A	N/A		CANCELED (Returned to End User - wrong computation)
INFRA - 070- 2021	Construction of Two (2) Storey Six (6) Classroom School Building Mambog Elementary School - Annex Hermosa, Bataan	PEO	Public Bidding	21-Oct-2021	October 26 - November 1, 2021	3-Nov-2021	Refer to date of Opening of Bids	November 15, 2021	16-Nov-2021	November 17-19, 2021	3-Dec-2021	6-Dec-2021	7-Dec-2021			SEF	13,611,795.49		13,611,795.49	13,602,351.79		13,602,351.79	COA, BECAI, PICE, PEO	3-Nov-2021	Refer to date of Opening of Bids	November 15, 2021	16-Nov-2021	November 17-19, 2021		N/A
INFRA - 071- 2021	Construction of Water System at Sitio Damulog Barangay Daan Pare, Orion, Bataan	PEO	Public Bidding	N/A	November 4 - 10, 2021	11-Nov-2021	Refer to date of Opening of Bids	November 23, 2021	24-Nov-2021	November 25-29, 2021	14-Dec-2021	15-Dec-2021	16-Dec-2021			20% DF	4,671,456.10		4,671,456.10	4,663,915.23		4,663,915.23	COA, BECAI, PICE, PEO	11-Nov-2021	Refer to date of Opening of Bids	November 23, 2021	24-Nov-2021	November 25-29, 2021		N/A
INFRA - 072- 2021	Construction of Water System Bataan School of Fisheries Barangay Daan Bago, Orion, Bataan	PEO	Public Bidding	N/A	November 4 - 10, 2021	11-Nov-2021	Refer to date of Opening of Bids	November 23, 2021	24-Nov-2021	November 25-29, 2021	14-Dec-2021	15-Dec-2021	16-Dec-2021			SEF	4,684,432.77		4,684,432.77	4,676,891.25		4,676,891.25	COA, BECAI, PICE, PEO	11-Nov-2021	Refer to date of Opening of Bids	November 23, 2021	24-Nov-2021	November 25-29, 2021		N/A
INFRA - 073- 2021	Construction of Water System Morong SHS (New Site) Barangay Sabang, Morong, Bataan	PEO	Public Bidding	N/A	November 15 - 21, 2021	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	7-Dec-2021	December 9-10, 2021	N/A	N/A	N/A			SEF	4,871,132.25		4,871,132.25	N/A		N/A	COA, BECAI, PICE, PEO	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	7-Dec-2021	December 9-10, 2021		FAILURE no bidder purchased bidding docs
INFRA - 073- 2021	Construction of Elevated Water Tank at Saysain Elementary School Barangay Saysain, Bagac, Bataan	PEO	Public Bidding	N/A	November 15 - 21, 2021	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	7-Dec-2021	December 9-10, 2021	23-Dec-2021	24-Dec-2021	27-Dec-2021			SEF	4,871,114.25		4,871,114.25	4,861,434.74		4,861,434.74	COA, BECAI, PICE, PEO	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	7-Dec-2021	December 9-10, 2021		N/A

Code (UACSP/ AP)	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 (if applicable)	
INFRA - 074- 2021	Repair/Rehabilitation of Sunrise Building (As Covid Facility) Barangay Doña, Orani, Bataan	PEO	Public Bidding	N/A	November 15 - 21, 2021	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	7-Dec-2021	December 9-10, 2021	23-Dec-2021	24-Dec-2021	27-Dec-2021			SEF	4,669,879.38		4,669,879.38	4,662,673.84		4,662,673.84	COA, BECAI, PICE, PEO	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	7-Dec-2021	December 9-10, 2021		N/A
INFRA - 075- 2021	Retrofitting, Repair & Rehabilitation of Hospital Facility, JC Payumo Memorial Hospital, Dinalupihan, Bataan	PEO	Public Bidding	N/A	November 26 -- December 2, 2021	3-Dec-2021	Refer to date of Opening of Bids	December 16, 2021	17-Dec-2021	December 20-22, 2021	3-Jan-2022	4-Jan-2022	5-Jan-2022			20% DF	2,485,284.61		2,485,284.61	2,475,513.94		2,475,513.94	COA, BECAI, PICE, PEO	3-Dec-2021	Refer to date of Opening of Bids	December 16, 2021	17-Dec-2021	December 20-22, 2021		N/A
INFRA - 076- 2021	Construction of 1Bataan Malasakit Dialysis Center at Mariveles District Hospital, Mariveles, Bataan	PEO	Public Bidding	N/A	December 1 - 7, 2021	9-Dec-2021	Refer to date of Opening of Bids	December 20, 2021	20-Dec-2021	December 21-22, 2021	28-Dec-2021	29-Dec-2021	31-Dec-2021			Trust Fund	3,898,522.30		3,898,522.30	3,833,950.51		3,833,950.51	COA, BECAI, PICE, PEO	9-Dec-2021	Refer to date of Opening of Bids	December 20, 2021	20-Dec-2021	December 21-22, 2021		N/A
INFRA - 077- 2021	Upgrading of Road Barangay Calero, Orani, Bataan	PEO	Public Bidding	N/A	December 7 - 13, 2021	N/A	Refer to date of Opening of Bids	December 27, 2021	N/A	N/A	N/A	N/A	N/A			20% DF	976,856.20		976,856.20	N/A		N/A	COA, BECAI, PICE, PEO	N/A	Refer to date of Opening of Bids	December 27, 2021	N/A	N/A		FAILURE no bidder purchased bidding docs
PRDP NO. IB- R003- BAT- 004- 000- 000- 2015- AF	Improvement of Sitio Nazareno - Culis Farm to Market Road	PEO	Public Bidding	25-Nov-2021	November 29- December 29, 2021	6-Dec-2021	Refer to date of Opening of Bids	December 29, 2021	January 3 - February 1, 2022	January 3 - February 1, 2022						PRDP	93,931,000.00		93,931,000.00	88,934,832.95		88,934,832.95	COA, BECAI, PICE, PEO	6-Dec-2021	Refer to date of Opening of Bids	December 29, 2021	January 3 - February 1, 2022	January 3 - February 1, 2022		ON-GOING
Total Alloted Budget of Procurement Activities																	534,380,097.81													
Total Contract Price of Procurement Activites Conducted																	381,654,721.22													
Total Savings (Total Alloted Budget - Total Contract Price)																	152,725,376.59													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

AILEEN C. SAGUN
OIC - BAC Secretariat

Recommended for Approval by:

JEFFREY T. CALMA
BAC Chairman

APPROVED:

HON. ALBERT S. GARCIA
Head of the Procuring Entity