

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	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	
NFRA-20%DF-038-2023	Improvement of Covered Court Barangay Mabayo, Mbrong, Bataan	PEO	Public Bidding	N/A	September 4 - 10, 2023	11-Sep-2023	Refer to date of Opening of Bids	September 25, 2023	28-Sep-2023	September 29 - October 18, 2023	31-Oct-2023	6-Nov-2023	8-Nov-2023			20%DF	1,560,658.28		1,560,658.28	1,527,247.65		1,527,247.65	BACCI, DTI, COA, END USER	11-Sep-2023	Refer to date of Opening of Bids	September 25, 2023	28-Sep-2023	September 29 - October 18, 2023	
NFRA-20%DF-039-2023	Rehabilitation/Improvement of Covered Court Barangay Pag-asa, Bagac, Bataan	PEO	Public Bidding	N/A	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 16, 2023	19-Oct-2023	October 20 - November 2, 2023	9-Nov-2023	13-Nov-2023	20-Nov-2023			20%DF	4,854,627.46		4,854,627.46	4,848,666.92		4,848,666.92	BACCI, DTI, COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 16, 2023	19-Oct-2023	October 20 - November 2, 2023	
NFRA-20%DF-040-2023	Concreting of Farm to Market Road Barangay Inekda, Samat, Bataan	PEO	Public Bidding	23-Oct-2023	October 26 - November 1, 2023	6-Nov-2023	Refer to date of Opening of Bids	November 17, 2023	22-Nov-2023	December 12 - 13, 2023	15-Dec-2023	18-Dec-2023	26/27			20%DF	7,799,083.13		7,799,083.13	7,784,367.98		7,784,367.98	BACCI, DTI, COA, END USER	6-Nov-2023	Refer to date of Opening of Bids	November 17, 2023	22-Nov-2023	December 12 - 13, 2023	
NFRA-20%DF-042-2023	Rehabilitation of Bataan-Philippine Road Cross Blood Collecting Facility Capital Compound, Balanga City, Bataan	PEO	Public Bidding	N/A	November 9 - 15, 2023	N/A	Refer to date of Opening of Bids	November 17, 2023	20-Nov-2023	November 21 - 24, 2023	29-Nov-2023	4-Dec-2023	7-Dec-2023			20%DF	628,755.66		628,755.66	617,985.51		617,985.51	BACCI, DTI, COA, END USER	N/A	Refer to date of Opening of Bids	November 17, 2023	20-Nov-2023	November 21 - 24, 2023	
NFRA-20%DF-041-2023	Construction of Sports Training Facilities Barangay Tenogoro, Balanga City, Bataan	PEO	Public Bidding	9-Nov-2023	November 13 - 19, 2023	20-Nov-2023	Refer to date of Opening of Bids	December 4, 2023	5-Dec-2023	December 6-11, 2023	15-Dec-2023	19-Dec-2023	22-Dec-2023			20%DF	8,757,969.69		8,757,969.69	8,747,820.28		8,747,820.28	BACCI, DTI, COA, END USER	20-Nov-2023	Refer to date of Opening of Bids	December 4, 2023	5-Dec-2023	December 6 - 11, 2023	
NFRA-OF-011-2023	Construction of Perimeter Fence 1Bataan Village Marikoles Heights	PEO	Public Bidding	16-Nov-2023	November 20 - 26, 2023	28-Nov-2023	Refer to date of Opening of Bids	December 11, 2023	12-Dec-2023	December 13-14, 2023	21-Dec-2023	22-Dec-2023	27-Dec-2023			General Fund	11,681,136.29		11,681,136.29	11,669,068.00		11,669,068.00	BACCI, DTI, COA, END USER	28-Nov-2023	Refer to date of Opening of Bids	December 11, 2023	12-Dec-2023	December 13 - 14, 2023	
Total Allotted Budget of Procurement Activities																	478,233,526.77												
Total Contract Price of Procurement Activities Conducted																	459,411,485.72												
Total Savings (Total Allotted Budget - Total Contract Price)																	18,822,041.05												

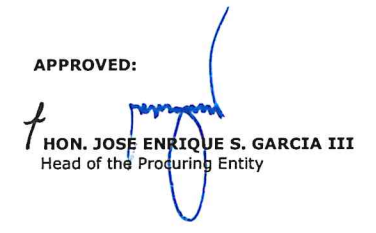
ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																												

Prepared by:

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Recommended for Approval by:

JEFFREY T. CALMA
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APPROVED:

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