

ANNEX B

(Bids and Awards Committee) Procurement Monitoring Report - INFRASTRUCTURE PROJECTS as of (JULY TO DECEMBER 2020)

Code (RACS/APP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advertise of Bid	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	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																											
INFRA-043-2020	Rehabilitation/Improvement of Barangay Hall Barangay Del Pilar, Dinulupihan, Bataan	PEO	Public Bidding	N/A	July 16 - 22, 2020	N/A	Refer to date of Opening of Bids	July 24, 2020	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	999,960.44		999,960.44	N/A	N/A	COA, BECAL, PICE, PEO	N/A	Refer to date of Opening of Bids	July 24, 2020	N/A	N/A	FAILURE
INFRA-044-2020	Concrete of Road Barangay Bacong, Hermosa, Bataan	PEO	Public Bidding	N/A	July 8 - 14, 2020	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	10-Aug-2020	11-Aug-2020	12-Aug-2020		20% DF	1,099,948.34		1,099,948.34	1,093,670.81	1,093,670.81	COA, BECAL, PICE, PEO	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	
INFRA-044-2020	Rehab/Improvement of Drainage System Barangay Mabini Proper, Dinulupihan, Bataan	PEO	Public Bidding	N/A	July 8 - 14, 2020	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	10-Aug-2020	11-Aug-2020	12-Aug-2020		20% DF	1,099,965.61		1,099,965.61	1,082,710.02	1,082,710.02	COA, BECAL, PICE, PEO	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	
INFRA-044-2020	Concrete of Farm to Market Road Barangay Pahl, Samal, Bataan	PEO	Public Bidding	N/A	July 8 - 14, 2020	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	10-Aug-2020	11-Aug-2020	12-Aug-2020		20% DF	1,999,949.51		1,999,949.51	1,991,664.50	1,991,664.50	COA, BECAL, PICE, PEO	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	
INFRA-044-2020	Construction of Drainage System Barangay Balut II, Pinar, Bataan	PEO	Public Bidding	N/A	July 8 - 14, 2020	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	10-Aug-2020	11-Aug-2020	12-Aug-2020		20% DF	1,999,970.84		1,999,970.84	1,993,138.84	1,993,138.84	COA, BECAL, PICE, PEO	15-Jul-2020	Refer to date of Opening of Bids	July 27, 2020	28-Jul-2020	July 29-30, 2020	
INFRA-045-2020	Upgrading of Road Barangay A. Rivera, Hermosa, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		20% DF	1,999,987.80		1,999,987.80	1,991,811.82	1,991,811.82	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-045-2020	Construction of Water System Barangay Banawang, Bagac, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		20% DF	2,999,997.94		2,999,997.94	2,993,130.29	2,993,130.29	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-045-2020	Improvement of Road Barangay Pio Rivas-Lete, Balanga City, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		20% DF	3,999,981.15		3,999,981.15	3,991,023.19	3,991,023.19	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-047-2020	Rehabilitation of Covered Court Barangay Palihon, Orion, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		General Fund	3,199,944.57		3,199,944.57	3,192,920.00	3,192,920.00	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-047-2020	Construction of Slope Protection Barangay Calaylayan, Abucay, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		General Fund	4,999,954.06		4,999,954.06	4,993,368.51	4,993,368.51	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-046-2020	Repair/Rehabilitation of Three (3) Classroom School Building Moring Elementary School, Poblacion, Morong, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		SEF	2,999,998.56		2,999,998.56	2,992,915.49	2,992,915.49	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-048-2020	Completion of I. Dele Fuente Road Barangay Seliun, Abucay, Bataan	PEO	Public Bidding	N/A	July 9 - 15, 2020	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	17-Aug-2020	18-Aug-2020	19-Aug-2020		Performance Challenge Fund	4,499,946.35		4,499,946.35	4,492,160.68	4,492,160.68	COA, BECAL, PICE, PEO	16-Jul-2020	Refer to date of Opening of Bids	July 29, 2020	4-Aug-2020	August 5-6, 2020	
INFRA-049-2020	Construction of Slope Protection Barangay Batangas II, Mariveles, Bataan	PEO	Public Bidding	8-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		General Fund	5,799,987.88		5,799,987.88	5,792,722.77	5,792,722.77	COA, BECAL, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	
INFRA-049-2020	Rehabilitation of Dike (Phase II) Sitio Saquing Barangay Pantao, Pinar, Bataan	PEO	Public Bidding	8-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		General Fund	6,199,941.57		6,199,941.57	6,192,442.51	6,192,442.51	COA, BECAL, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	
INFRA-050-2020	Improvement of Road Barangay Doha I, Hermosa, Balanga City, Bataan	PEO	Public Bidding	8-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		20% DF	6,649,981.47		6,649,981.47	6,640,966.69	6,640,966.69	COA, BECAL, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	
INFRA-051-2020	Construction of Two (2) Storey Four (4) Classroom School Building Pable Roman Elementary School Barangay Wawa, Orion, Bataan	PEO	Public Bidding	8-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		SEF	8,399,992.97		8,399,992.97	8,390,001.48	8,390,001.48	COA, BECAL, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	
INFRA-051-2020	Construction of Two (2) Storey Four (4) Classroom School Building Pita Elementary School Barangay Pita, Dinulupihan, Bataan	PEO	Public Bidding	8-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		SEF	8,999,935.11		8,999,935.11	8,990,163.84	8,990,163.84	COA, BECAL, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
INFRA-053-2020	PACKAGE 1 1. Construction of Two (2) Storey Ten (10) Classroom School Building at Morong SHS (New Site) Barangay Sebang, Morong, Bataan 2. Construction of Two (2) Storey Four (4) Classroom School Building Quindwan Elementary School Barangay Quinawan, Bagan, Bataan 3. Construction of Two (2) Storey Four (4) Classroom School Building Matayo National High School Barangay Mabayo, Morong, Bataan 4. Construction of Two (2) Storey Four (4) Classroom School Building Matayo Elementary School Barangay Mabayo, Morong, Bataan	PEO	Public Bidding	6-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		SEF	46,949,877.50		46,949,877.50	46,900,248.13		46,900,248.13	COA, BECAI, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020		
INFRA-052-2020	PACKAGE 2 1. Construction of Three (3) Storey Twelve (12) Classroom School Building Pagalanggang National High School Barangay Pagalanggang, Dinalupihan, Bataan 2. Construction of Two (2) Storey Six (6) Classroom School Building Sta. Lucia NHS Barangay Pita, Dinalupihan, Bataan 3. Construction of School Learning Center, Tomas Pinpin Elementary School Abucay, Bataan 4. Construction of School Learning Center San Ramon Elementary School Dinalupihan, Bataan 5. Construction of School Learning Center Fabie Roman Elementary School Orion, Bataan	PEO	Public Bidding	8-Jul-2020	July 10 - 16, 2020	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020	19-Aug-2020	20-Aug-2020	24-Aug-2020		SEF	44,169,865.10		44,169,865.10	44,118,202.41		44,118,202.41	COA, BECAI, PICE, PEO	17-Jul-2020	Refer to date of Opening of Bids	August 4, 2020	5-Aug-2020	August 6-7, 2020		
INFRA-054-2020	Rehabilitation/Improvement of Barangay Hall Barangay Del Pilar, Dinalupihan, Bataan	PEO	Public Bidding	N/A	July 30 - August 5, 2020	N/A	Refer to date of Opening of Bids	August 7, 2020	10-Aug-2020	August 11-12, 2020	20-Aug-2020	24-Aug-2020	25-Aug-2020		General Fund	999,960.44		999,960.44	991,765.22		991,765.22	COA, BECAI, PICE, PEO	N/A	Refer to date of Opening of Bids	August 7, 2020	10-Aug-2020	August 11-12, 2020		
INFRA-055-2020	Construction of Perimeter Fence Morong Senior High School (New Site) Morong, Bataan	PEO	Public Bidding	N/A	July 23 - 29, 2020	30-Jul-2020	Refer to date of Opening of Bids	August 17, 2020	16-Aug-2020	August 19-20, 2020	4-Sep-2020	7-Sep-2020	8-Sep-2020		SEF	4,349,999.59		4,349,999.59	4,342,335.29		4,342,335.29	COA, BECAI, PICE, PEO	30-Jul-2020	Refer to date of Opening of Bids	August 17, 2020	16-Aug-2020	August 19-20, 2020		
INFRA-056-2020	Construction of Perimeter Fence Sumato Integrated School Barangay Sumalo, Hermosa, Bataan	PEO	Public Bidding	17-Aug-2020	August 20 - 26, 2020	27-Aug-2020	Refer to date of Opening of Bids	September 6, 2020	9-Sep-2020	September 10-11, 2020	25-Sep-2020	28-Sep-2020	29-Sep-2020		SEF	4,899,942.08		4,899,942.08	4,888,104.50		4,888,104.50	COA, BECAI, PICE, PEO	27-Aug-2020	Refer to date of Opening of Bids	September 6, 2020	9-Sep-2020	September 10-11, 2020		
INFRA-057-2020	Construction of Covered Gym San Ramon Elementary School Barangay San Ramon, Dinalupihan, Bataan	PEO	Public Bidding	17-Aug-2020	August 20 - 26, 2020	27-Aug-2020	Refer to date of Opening of Bids	September 8, 2020	9-Sep-2020	September 10-11, 2020	25-Sep-2020	28-Sep-2020	29-Sep-2020		SEF	14,999,984.68		14,999,984.68	14,984,895.31		14,984,895.31	COA, BECAI, PICE, PEO	27-Aug-2020	Refer to date of Opening of Bids	September 8, 2020	9-Sep-2020	September 10-11, 2020		
INFRA-058-2020	Construction of School for the Arts (Phase II), Bagac, Bataan	PEO	Public Bidding	17-Aug-2020	August 20 - 26, 2020	27-Aug-2020	Refer to date of Opening of Bids	September 8, 2020	9-Sep-2020	September 10-11, 2020	N/A	N/A	N/A		SEF	76,999,967.34		76,999,967.34	N/A		N/A	COA, BECAI, PICE, PEO	27-Aug-2020	Refer to date of Opening of Bids	September 8, 2020	9-Sep-2020	September 10-11, 2020	FAILURE	
INFRA-059-2020	Rehabilitation and Improvement of Laon Vicinal Road Abucay, Bataan	PEO	Public Bidding	26-Aug-2020	September 1 - 7, 2020	8-Sep-2020	Refer to date of Opening of Bids	September 21, 2020	22-Sep-2020	30-Sep-20	N/A	N/A	N/A		Trust Fund	38,999,841.04		38,999,841.04	N/A		N/A	COA, BECAI, PICE, PEO	8-Sep-2020	Refer to date of Opening of Bids	September 21, 2020	22-Sep-2020	30-Sep-20	FAILURE	
INFRA-062-2020	Rehabilitation and Improvement of Laon Vicinal Road Abucay, Bataan	PEO	Public Bidding	N/A	October 5 - 15, 2020	16-Oct-2020	Refer to date of Opening of Bids	October 30, 2020	3-Nov-2020	November 4 - 6, 2020	20-Nov-2020	23-Nov-2020	24-Nov-2020		Trust Fund	38,999,841.04		38,999,841.04	38,838,924.37		38,838,924.37	COA, BECAI, PICE, PEO	16-Oct-2020	Refer to date of Opening of Bids	October 30, 2020	3-Nov-2020	November 4-6, 2020		
INFRA-060-2020	Rehabilitation and Improvement of Malayo - SBMA Road, Morong, Bataan	PEO	Public Bidding	5-Oct-2020	October 13 - 19, 2020	20-Oct-2020	Refer to date of Opening of Bids	November 5, 2020	6-Nov-2020	November 9 - 13, 2020	24-Nov-2020	25-Nov-2020	26-Nov-2020		Trust Fund	59,472,514.72		59,472,514.72	59,397,902.47		59,397,902.47	COA, BECAI, PICE, PEO	20-Oct-2020	Refer to date of Opening of Bids	November 5, 2020	6-Nov-2020	November 9-13, 2020		
INFRA-063-2020	Construction of Slope Protection (TPI-SBMA Road, Morong, Bataan	PEO	Public Bidding	12-Oct-2020	October 15 - 21, 2020	22-Oct-2020	Refer to date of Opening of Bids	November 6, 2020	9-Nov-2020	November 10-16, 2020	25-Nov-2020	26-Nov-2020	27-Nov-2020		General Fund	18,999,958.43		18,999,958.43	18,922,005.41		18,922,005.41	COA, BECAI, PICE, PEO	22-Oct-2020	Refer to date of Opening of Bids	November 6, 2020	9-Nov-2020	November 10-16, 2020		
INFRA-064-2020	Construction of BOSSCO (ONE-STOP SHOP) at the Bataan Government Center and Business Hub, Capitol Compound, Balanga City, Bataan	PEO	Public Bidding	12-Oct-2020	October 15 - 21, 2020	22-Oct-2020	Refer to date of Opening of Bids	November 6, 2020	9-Nov-2020	November 10-16, 2020	25-Nov-2020	26-Nov-2020	27-Nov-2020		General Fund	12,019,963.89		12,019,963.89	11,979,468.16		11,979,468.16	COA, BECAI, PICE, PEO	22-Oct-2020	Refer to date of Opening of Bids	November 6, 2020	9-Nov-2020	November 10-16, 2020		

