



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Batangas II District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) | |
|--------------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|---|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | |
| CIVIL WORKS | | | | | | | | | | | | | |
| 19DE0001 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Cumba, Batangas City, Batangas | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0002 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haligue Kanluran, Batangas City, Batangas | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0003 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haligue Silangan, Batangas City, Batangas | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0004 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sto. Niño, Batangas City, Batangas | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0005 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talahib Payapa, Batangas City, Batangas | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0006 | Local Infrastructure Program - Construction/Rehabilitation of Road including Drainage Facilities, Libjo, Batangas City | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation of Road including Drainage Facilities |
| 19DE0007 | Local Infrastructure Program - Construction/Rehabilitation of Road, Talahib Pandayan, Batangas City | Construction Section | Competitive Bidding | 9/26/2018 to 10/2/2018 | 10/15/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation of Road |

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| 19DE0008 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Gulod Labac, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0009 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Kumintang Ilaya, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0010 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Libjo Central, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0011 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Libjo Tangisan, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0012 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Paharang Kaniuran, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0013 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Paharang Silangan, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0014 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pallocan Kaniuran, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0015 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pinamucan Ibaba, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0016 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pinamucan Silangan, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Concreting/Rehabilitation of Road |

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| 19DE0017 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sampaga, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0018 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tabangao Dao, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0019 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talumpok Kanluran, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0020 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tulo, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0021 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talumpok Silangan, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/3/2018 to 10/9/2018 | 10/23/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0022 | Local Infrastructure Program - Construction/Rehabilitation of Road, Luya, San Luis, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/8/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0023 | Local Infrastructure Program - Construction of Multi-Purpose Building, TESDA Regional Training Center, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/8/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 7,920,000.00 | - | P | 7,920,000.00 | Construction of Multi-Purpose Building |
| 19DE0024 | Local Infrastructure Program - Construction/Rehabilitation of Multipurpose Building, Malibayo, Batangas City | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/8/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Construction/Rehabilitation of Multi-Purpose Building |
| 19DE0025 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Catandaia, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/6/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |

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| 19DE0026 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Dela Paz Proper, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/8/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0027 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Dela Paz Pulot Itaas, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/8/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0028 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Alangilan, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/6/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0029 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tabangao Aplaya, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/12/2018 to 10/18/2018 | 11/8/2018 | 5/16/2019 | 5/21/2019 | GoP | P | 1,980,000.00 | - | P | 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0030 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lobo Rd - K0136+165 – K0136+734 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 7/3/2019 | 7/8/2019 | GoP | P | 11,598,300.00 | - | P | 11,598,300.00 | Asphalt Overlay 100 mm with correction |
| 19DE0031 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0133+889 – K0134+000 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 7/3/2019 | 7/8/2019 | GoP | P | 3,154,620.00 | - | P | 3,154,620.00 | Concrete Reconstruction with 280 mm Slab |

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| 19DE0032 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Lobo Rd - K0131+206 – K0131+246, K0136+095 – K0136+165 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 7/3/2019 | 7/4/2019 | GoP | P 26,479,600.00 | - | P 26,479,600.00 | Slope Protection Works (Stone Masonry) |
| 19DE0033 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bauan-Mabini Rd - K0160+443 – K0160+503, K0163+951 – K0164+035, K0174+140 – K0174+260 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 7/10/2019 | 7/11/2019 | GoP | P 72,182,000.00 | - | P 72,182,000.00 | Slope Protection Works (Stone Masonry) |
| 19DE0034 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palico-Balayan-Batangas Rd - K0149+371 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/7/2018 | 5/17/2019 | 5/22/2019 | GoP | P 9,800,000.00 | - | P 9,800,000.00 | Construction of Box Culvert |
| 19DE0035 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0129+853 – K0130+060, K0137+230 – K0137+350 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/7/2018 | 7/10/2019 | 7/11/2019 | GoP | P 76,942,345.00 | - | P 76,942,345.00 | High Tensile Wire with Hydroseeding |

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| 19DE0036 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Primary Roads, Manila-Batangas Rd - K0096+340 – K0098+739, K0104+643 – K0104+798, K0096+(-120) – K0096+066 | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 7/10/2019 | 7/11/2019 | GoP | P 52,891,650.00 | - | P 52,891,650.00 | Paving of Shoulders (2 m width) including Drainage |
| 19DE0037 | Local Infrastructure Program – Construction/Rehabilitation of Road, Calo, Lobo, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0038 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Balete, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0039 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Bucal, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/7/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0040 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Dumantay, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0041 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Dumuclay, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0042 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Mahacot Kanluran, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0043 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Mahacot Silangan, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |

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| 19DE0044 | Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. San Pedro, Batangas City, Batangas | Construction Section | Competitive Bidding | 10/15/2018 to 10/21/2018 | 11/13/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Concreting/Rehabilitation of Road |
| 19DE0046 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0146+781 | Construction Section | Competitive Bidding | 10/19/2018 to 10/25/2018 | 11/9/2018 | 7/3/2019 | 7/8/2019 | GoP | P 3,920,000.00 | - | P 3,920,000.00 | Construction of Box Culvert |
| 19DE0047 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0157+880 | Construction Section | Competitive Bidding | 10/19/2018 to 10/25/2018 | 11/9/2018 | 7/3/2019 | 7/8/2019 | GoP | P 5,880,000.00 | - | P 5,880,000.00 | Construction of Box Culvert |
| 19DE0048 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0158+406 | Construction Section | Competitive Bidding | 10/19/2018 to 10/25/2018 | 11/9/2018 | 7/3/2019 | 7/8/2019 | GoP | P 5,880,000.00 | - | P 5,880,000.00 | Construction of Box Culvert |
| 19DE0049 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0160+098 | Construction Section | Competitive Bidding | 10/19/2018 to 10/25/2018 | 11/9/2018 | 7/3/2019 | 7/8/2019 | GoP | P 5,880,000.00 | - | P 5,880,000.00 | Construction of Box Culvert |

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| 19DE0050 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, Manila-Batangas Rd - K0103+737 - K0104+643, K0096+297 - K0096+340, K0101+130 - K0101+435 | Construction Section | Competitive Bidding | 10/24/2018 to 10/30/2018 | 11/19/2018 | 7/10/2019 | 7/11/2019 | GoP | P 66,585,000.00 | - | P 66,585,000.00 | Road Widening including Drainage (2 - 4 lanes), Concreting of Shoulder and Sidewalk |
| 19DE0051 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0123+610 - K0124+598 | Construction Section | Competitive Bidding | 10/24/2018 to 10/30/2018 | 11/19/2018 | - | - | GoP | P 52,496,965.00 | - | P 52,496,965.00 | Road Widening (2 - 4 lanes) including Drainage (Pending on award, waiting for tree cutting permit) |
| 19DE0052 | Local Infrastructure Program - Construction of Line Canal, Mabini, Batangas | Construction Section | Competitive Bidding | 10/24/2018 to 10/30/2018 | 11/19/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,000,000.00 | - | P 1,000,000.00 | Construction of Line Canal |
| 19DE0053 | Local Infrastructure Program - Construction of Road, San Pascual, Batangas | Construction Section | Competitive Bidding | 10/24/2018 to 10/30/2018 | 11/19/2018 | 5/17/2019 | 5/22/2019 | GoP | P 6,930,000.00 | - | P 6,930,000.00 | Construction of Road |
| 19DE0054 | Local Infrastructure Program - Construction/Rehabilitation of Road, San Juan, Tingloy, Batangas | Construction Section | Competitive Bidding | 10/24/2018 to 10/30/2018 | 11/19/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0055 | Local Infrastructure Program - Construction/Rehabilitation/Widening of Road with Stone Masonry, Manalupang-San Diego-Buboy Road, Bauan, Batangas | Construction Section | Competitive Bidding | 10/24/2018 to 10/30/2018 | 11/19/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation/Widening of Road with Stone Masonry |
| 19DE0057 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0146+985 | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | 7/3/2019 | 7/8/2019 | GoP | P 3,920,000.00 | - | P 3,920,000.00 | Construction of Box Culvert |

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| 19DE0058 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Lobo-Malabrigo-Sn Juan Rd - K0165+099 – K0166+106 | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | 7/10/2019 | 7/11/2019 | GoP | P 53,717,690.00 | - | P 53,717,690.00 | Road Widening (2 – 4 lanes) including Drainage |
| 19DE0059 | Local Infrastructure Program – Construction of Slope Protection, San Luis, Batangas | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,000,000.00 | - | P 1,000,000.00 | Construction of Slope Protection |
| 19DE0060 | Local Infrastructure Program – Construction of Seawall/Riverwall, Tingloy, Batangas | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | - | - | GoP | P 4,950,000.00 | - | P 4,950,000.00 | Construction of Seawall/Riverwall (Pending on award, for modification due to correction of length in GAA) |
| 19DE0061 | Local Infrastructure Program – Construction of Slope Protection, Bauan, Batangas | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | - | - | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction of Slope Protection (Pending on award, for modification due to correction of length in GAA) |
| 19DE0063 | Local Infrastructure Program – Construction of Road, Bauan, Batangas | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | 5/17/2019 | 5/22/2019 | GoP | P 3,960,000.00 | - | P 3,960,000.00 | Construction of Road |
| 19DE0064 | Local Infrastructure Program – Construction of Road, San Luis, Batangas | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,000,000.00 | - | P 1,000,000.00 | Construction of Road |
| 19DE0065 | Local Infrastructure Program – Construction of Road, Tingloy, Batangas | Construction Section | Competitive Bidding | 10/30/2018 to 11/5/2018 | 11/21/2018 | 5/17/2019 | 5/22/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction of Road |
| 19DE0066 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Palico-Balayon-Batangas Rd - K0142+142 – K0144+415 | Construction Section | Competitive Bidding | 11/08/2018 to 11/14/2018 | 11/28/2018 | 7/10/2019 | 7/11/2019 | GoP | P 96,500,000.00 | - | P 96,500,000.00 | Road Widening (2 – 4 lanes) including Drainage |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0067 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Rd - K0111+253 – K0111+852, K0112+852 – K0113+929 | Construction Section | Competitive Bidding | 11/08/2018 to 11/14/2018 | 11/28/2018 | 6/17/2019 | 6/20/2019 | GoP | P 74,283,770.00 | - | P 74,283,770.00 | Paving of Shoulders (2m width) including Drainage |
| 19DE0068 | Local Infrastructure Program – Construction/Repair/Rehabilitation/ Improvement of Multi-Purpose Building, Tingloy, Batangas | Construction Section | Competitive Bidding | 11/08/2018 to 11/14/2018 | 11/28/2018 | 5/20/2019 | 5/23/2019 | GoP | P 1,000,000.00 | - | P 1,000,000.00 | Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building |
| 19DE0070 | Local Infrastructure Program – Construction of Multi-Purpose Building, Pinaghawanan, Lobo, Batangas | Construction Section | Competitive Bidding | 11/13/2018 to 11/19/2018 | 12/5/2018 | 5/20/2019 | 5/23/2019 | GoP | P 4,950,000.00 | - | P 4,950,000.00 | Construction of Multi-Purpose Building |
| 19DE0071 | Local Infrastructure Program – Construction of Multi-Purpose Building, Soloc, Lobo, Batangas | Construction Section | Competitive Bidding | 11/13/2018 to 11/19/2018 | 12/5/2018 | 5/20/2019 | 5/23/2019 | GoP | P 4,950,000.00 | - | P 4,950,000.00 | Construction of Multi-Purpose Building |
| 19DE0072 | Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, San Luis, Batangas | Construction Section | Competitive Bidding | 11/13/2018 to 11/19/2018 | 12/5/2018 | 7/3/2019 | 7/8/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building |
| 19DE0073 | Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, Mabini, Batangas | Construction Section | Competitive Bidding | 11/15/2018 to 11/21/2018 | 12/11/2018 | 5/20/2019 | 5/23/2019 | GoP | P 1,000,000.00 | - | P 1,000,000.00 | Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building |
| 19DE0074 | Local Infrastructure Program – Construction of Road, Mabini, Batangas | Construction Section | Competitive Bidding | 11/15/2018 to 11/21/2018 | 12/6/2018 | 5/20/2019 | 5/23/2019 | GoP | P 4,950,000.00 | - | P 4,950,000.00 | Construction of Road |

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|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0075 | Local Infrastructure Program – Construction/Rehabilitation of Drainage Facilities and Slope Protection, Sorosoro Ibaba, Batangas City | Construction Section | Competitive Bidding | 11/15/2018 to 11/21/2018 | 12/6/2018 | - | - | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation of Drainage Facilities and Slope Protection (Pending on award, for modification due to correction of length in GAA) |
| 19DE0076 | Local Infrastructure Program – Construction/ Rehabilitation of Water Supply System, (TIWA) Tinga Ilaas, Batangas City | Construction Section | Competitive Bidding | 11/15/2018 to 11/21/2018 | 12/6/2018 | 5/20/2019 | 5/23/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/ Rehabilitation of Water Supply System |
| 19DE0077 | Local Infrastructure Program – Construction/Rehabilitation of Water Supply System, Sorosoro Ibaba, Batangas City | Construction Section | Competitive Bidding | 11/15/2018 to 11/21/2018 | 12/6/2018 | 5/20/2019 | 5/23/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/ Rehabilitation of Water Supply System |
| 19DE0078 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Rd - K0128+(-479) – K0128+300 | Construction Section | Competitive Bidding | 11/27/2018 to 12/3/2018 | 12/18/2018 | 7/3/2019 | 7/4/2019 | GoP | P 39,200,000.00 | - | P 39,200,000.00 | Paving of shoulders (2m width) including drainage and slope protection |
| 19DE0079 | Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, San Pascual, Batangas | Construction Section | Competitive Bidding | 11/27/2018 to 12/3/2018 | 12/18/2018 | 7/3/2019 | 7/8/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building |
| 19DE0080 | Local Infrastructure Program – Construction/Rehabilitation/ Improvement of Water Supply – Level II, San Luis, Batangas | Construction Section | Competitive Bidding | 11/27/2018 to 12/3/2018 | 12/18/2018 | 5/20/2019 | 5/23/2019 | GoP | P 7,920,000.00 | - | P 7,920,000.00 | Construction/Rehabilitation/ Improvement of Water Supply |
| 19DE0081 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Lobo Rd - K0134+501 – K0135+597 | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/27/2018 | 7/17/2019 | 7/18/2019 | GoP | P 70,970,925.00 | - | P 70,970,925.00 | Road Widening (2 – 4 lanes) including Drainage and Slope Protection |

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|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0082 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Bauan-Mabini Rd - K0152+833 - K0154+009 | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/19/2018 | 7/10/2019 | 7/11/2019 | GoP | ₱ 75,270,000.00 | - | ₱ 75,270,000.00 | Road Widening including Drainage and Slope Protection |
| 19DE0086 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Calansayan Br. (B02917LZ) along Manila-Batangas Rd | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/27/2018 | 5/20/2019 | 5/23/2019 | GoP | ₱ 32,879,000.00 | - | ₱ 32,879,000.00 | Widening of Bridge |
| 19DE0087 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Pallocan Br. (B03027LZ) along Batangas-Lobo Rd | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/27/2018 | 5/20/2019 | 5/23/2019 | GoP | ₱ 22,226,400.00 | - | ₱ 22,226,400.00 | Widening of Bdge |
| 19DE0088 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Tingga Br. (B03047LZ) along Batangas-Quezon Rd | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/27/2018 | 5/20/2019 | 5/23/2019 | GoP | ₱ 12,700,800.00 | - | ₱ 12,700,800.00 | Widening of Bridge |
| 19DE0089 | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Pulong Balibaguhan, Mabini, Batangas | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/27/2018 | 6/17/2019 | 6/20/2019 | GoP | ₱ 57,900,000.00 | - | ₱ 57,900,000.00 | Construction of Flood Control Structures |
| 19DE0090 | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Solo, Mabini, Batangas | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/27/2018 | 6/17/2019 | 6/20/2019 | GoP | ₱ 91,344,970.00 | - | ₱ 91,344,970.00 | Construction of Flood Control Structures |

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|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0091 | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Calumpang River, Batangas City (Package A) | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/19/2018 | - | - | GoP | P 96,500,000.00 | - | P 96,500,000.00 | Construction of Flood Control Structures (Pending on award due to unsettled RROW problem) |
| 19DE0092 | Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, Bauan, Batangas | Construction Section | Competitive Bidding | 11/30/2018 to 12/6/2018 | 12/19/2018 | 7/3/2019 | 7/8/2019 | GoP | P 3,960,000.00 | - | P 3,960,000.00 | Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building |
| 19DE0093 | Local Infrastructure Program – Construction/Rehabilitation/ Improvement of Multi-Purpose Building (Phase 4), Bauan Sports Coliseum, Bauan, Batangas | Construction Section | Competitive Bidding | 1/24/2019 to 1/30/2019 | 2/13/2019 | 5/21/2019 | 5/23/2019 | GoP | P 29,700,000.00 | - | P 29,700,000.00 | Construction/Rehabilitation/ Improvement of Multi-Purpose Building |
| 19DE0094 | Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, Lobo, Batangas | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/27/2018 | 7/3/2019 | 7/8/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building |
| 19DE0095 | Local Infrastructure Program – Construction/Rehabilitation of Multipurpose Building, San Agustin Silangan, Isla Verde, Batangas City | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/27/2018 | 5/21/2019 | 5/23/2019 | GoP | P 1,980,000.00 | - | P 1,980,000.00 | Construction/Rehabilitation of Multi-Purpose Building |
| 19DE0096 | Local Infrastructure Program – Construction of Seawall/Riverwall, Mabini, Batangas | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/21/2018 | - | - | GoP | P 1,000,000.00 | - | P 1,000,000.00 | Construction of Seawall/Riverwall (Pending on award, for modification due to correction of length in GAA) |
| 19DE0097 | Local Infrastructure Program – Construction of Road, Lobo, Batangas | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/21/2018 | 5/21/2019 | 5/23/2019 | GoP | P 7,920,000.00 | - | P 7,920,000.00 | Construction of Road |

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|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0098 | Local Infrastructure Program – Construction/Rehabilitation of Flood Control Structure, Banaba West, Batangas City | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/21/2018 | - | - | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Flood Control Structure (Pending on award, for modification due to correction of length in GAA) |
| 19DE0099 | Local Infrastructure Program – Construction/Rehabilitation of Water Supply – Level II, Bauan, Batangas | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/21/2018 | 5/21/2019 | 5/23/2019 | GoP | ₱ 8,910,000.00 | - | ₱ 8,910,000.00 | Construction/Rehabilitation of Water Supply |
| 19DE0101 | Local Infrastructure Program – Construction/Rehabilitation of Water Supply System, (TIRWANDA), Tinga Itaas, Batangas City | Construction Section | Competitive Bidding | 12/1/2018 to 12/7/2018 | 12/21/2018 | 5/21/2019 | 5/23/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Water Supply System |
| 19DE0102 | Local Infrastructure Program – Construction/Improvement of Water System, Inicbulan, Bauan, Batangas | Construction Section | Competitive Bidding | 1/15/2019 to 1/21/2019 | 2/6/2019 | - | - | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Improvement of Water System (Pending on award, for modification due to correction of project location in GAA) |
| 19DE0104 | Local Infrastructure Program – Construction/Rehabilitation of Road, Santa Rita Karsada, Batangas City | Construction Section | Competitive Bidding | 4/16/2019 to 4/22/2019 | 5/7/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 2,970,000.00 | - | ₱ 2,970,000.00 | Construction/Rehabilitation of Road |
| 19DE0105 | Local Infrastructure Program – Construction/Rehabilitation of Road, Santo Niño, Batangas City | Construction Section | Competitive Bidding | 4/16/2019 to 4/22/2019 | 5/7/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0106 | Local Infrastructure Program – Construction/Rehabilitation of Road, Tabangao Dao, Batangas City | Construction Section | Competitive Bidding | 4/16/2019 to 4/22/2019 | 5/7/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0123 | Local Infrastructure Program – Retrofitting/Strengthening of Permanent Bridge – Manghinao Br. (B02920LZ) along Palico-Balayan-Batangas Rd. | Construction Section | Competitive Bidding | 2/13/2019 to 2/19/2019 | 3/4/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 29,700,000.00 | - | ₱ 29,700,000.00 | Retrofitting of Bridge |

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|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|-----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0124 | Local Infrastructure Program – Retrofitting/Strengthening of Permanent Bridge – Hagonoy Br. (B02921LZ) along Palico-Balayan-Batangas Rd. | Construction Section | Competitive Bidding | 2/13/2019 to 2/19/2019 | 3/4/2019 | - | - | GoP | P 19,800,000.00 | - | P 19,800,000.00 | Retrofitting of Bridge (Pending on award due to on-going project at Hagonoy Br.) |
| 19DE0125 | Local Infrastructure Program – Retrofitting/Strengthening of Permanent Bridge – San Miguel Br. (B04829LZ) along Batangas-Lobo Rd. | Construction Section | Competitive Bidding | 2/13/2019 to 2/19/2019 | 3/4/2019 | 7/3/2019 | 7/8/2019 | GoP | P 9,900,000.00 | - | P 9,900,000.00 | Retrofitting of Bridge |
| 19DE0126 | Installation of Various Signages along Various National Roads at Batangas City | Maintenance Section | Competitive Bidding | 2/13/2019 to 2/19/2019 | 3/4/2019 | 6/13/2019 | 6/18/2019 | GoP | P 1,359,538.61 | P 1,359,538.61 | - | Installation of Signages |
| 19DE0127 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sn. Pedro Br. (B02925LZ) along Bauan-Mabini Rd | Construction Section | Competitive Bidding | 2/14/2019 to 2/20/2019 | 3/5/2019 | 6/6/2019 | 6/11/2019 | GoP | P 22,045,100.00 | - | P 22,045,100.00 | Widening of Bridge |
| 19DE0128 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Yama Br. (B03031LZ) along Batangas-Lobo Rd | Construction Section | Competitive Bidding | 2/14/2019 to 2/20/2019 | 3/5/2019 | 6/6/2019 | 6/11/2019 | GoP | P 14,028,700.00 | - | P 14,028,700.00 | Widening of Bridge |
| 19DE0129 | 65X - Bridge Repainting (RCDG) along Various National Roads | Maintenance Section | Competitive Bidding | 2/20/2019 to 2/26/2019 | 3/12/2019 | 6/13/2019 | 6/18/2019 | GoP | P 547,145.96 | P 547,145.96 | - | Bridge Repainting |
| 19DE0130 | Repair/Maintenance of Drainage along Batangas-Tabangao-Lobo Road within K0107+(-898) – K0108+000 | Maintenance Section | Competitive Bidding | 3/8/2019 to 3/14/2019 | 3/28/2019 | 6/13/2019 | 6/18/2019 | GoP | P 337,419.79 | P 337,419.79 | - | Repair/Maintenance of Drainage |
| 19DE0131 | Local Infrastructure Program - Construction of Multi-Purpose Building, Malabngo, Lobo, Batangas | Construction Section | Competitive Bidding | 5/15/2019 to 5/21/2019 | 6/4/2019 | 7/3/2019 | 7/8/2019 | GoP | P 4,950,000.00 | - | P 4,950,000.00 | Construction of Multi-Purpose Building |

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|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0132 | Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, San Luis, Batangas | Construction Section | Competitive Bidding | 5/15/2019 to 5/21/2019 | 6/4/2019 | - | - | GoP | ₱ 4,975,000.00 | - | ₱ 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0133 | Concreting of Brgy. Mabacong FMR, Brgy. Mabacong, Batangas City, Batangas | Construction Section | Competitive Bidding | 5/15/2019 to 5/21/2019 | 6/4/2019 | - | - | GoP | ₱ 4,975,000.00 | - | ₱ 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0134 | Concreting of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas | Construction Section | Competitive Bidding | 5/15/2019 to 5/21/2019 | 6/4/2019 | - | - | GoP | ₱ 4,975,000.00 | - | ₱ 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0135 | Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Multi-Purpose Building at Poblacion, Mabini, Batangas | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | 6/24/2019 | 6/27/2019 | GoP | ₱ 1,960,000.00 | - | ₱ 1,960,000.00 | Construction of Multi-Purpose Building |
| 19DE0136 | Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Maapas, Batangas City | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0137 | Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Bilogo, Batangas City | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0138 | Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Malalim, Batangas City | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 1,980,000.00 | - | ₱ 1,980,000.00 | Construction/Rehabilitation of Road |
| 19DE0139 | Concreting of Brgy. San Jose – Brgy. Talon FMR, Brgy. San Jose and Brgy. Talon, San Luis, Batangas | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | - | - | GoP | ₱ 4,975,000.00 | - | ₱ 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |

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|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|---|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | | |
| 19DE0140 | Concreting of Brgy. Bignay FMR, Brgy. Bignay, Lobo, Batangas | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0141 | Concreting of Brgy. San Pablo FMR, Brgy. San Pablo, Bauan, Batangas | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0142 | Concreting of Brgy. Pook ni Banal FMR, Brgy. Pook ni Banal, San Pascual, Batangas | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0143 | Concreting of Brgy. Balagtasin FMR, Brgy. Balagtasin, San Luis, Batangas | Construction Section | Competitive Bidding | 5/23/2019 to 5/29/2019 | 6/11/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0144 | Concreting of Brgy. Orense FMR, Brgy. Orense, Bauan, Batangas | Construction Section | Competitive Bidding | 5/29/2019 to 6/4/2019 | 6/18/2019 & 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0145 | Concreting of Brgy. Sinala FMR, Brgy. Sinala, Bauan, Batangas | Construction Section | Competitive Bidding | 5/29/2019 to 6/4/2019 | 6/18/2019 & 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0146 | Concreting of Brgy. Jaybanga FMR, Brgy. Jaybanga, Lobo, Batangas | Construction Section | Competitive Bidding | 5/29/2019 to 6/4/2019 | 6/18/2019 & 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0147 | Opening and Concreting of Brgy. Maruclap FMR, Brgy. Maruclap, Batangas City, Batangas | Construction Section | Competitive Bidding | 5/29/2019 to 6/4/2019 | 6/18/2019 & 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Opening and Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0148 | Concreting of Brgy. San Juan – Brgy. Sto. Niño FMR, Brgy. San Juan and Brgy. Sto. Niño, Mabini, Batangas | Construction Section | Competitive Bidding | 5/29/2019 to 6/4/2019 | 6/18/2019 & 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) | | |
|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|---|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | | |
| 19DE0149 | Concreting of Brgy. Alagao – Brgy. Gulibay FMR, Brgy. Alagao and Brgy. Gulibay, Bauan, Batangas | Construction Section | Competitive Bidding | 5/29/2019 to 6/4/2019 | 6/18/2019 & 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0150 | Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Court), Alangilan Elementary School, Barangay Alangilan, Batangas City | Construction Section | Competitive Bidding | 6/26/2019 to 7/2/2019 | 7/16/2019 | 7/24/2019 | 7/29/2019 | GoP | P | 7,920,000.00 | - | P | 7,920,000.00 | Construction of Multi-Purpose Building |
| 19DE0151 | Local Infrastructure Program - Concreting of Malvar Street, Poblacion, Lobo, Batangas | Construction Section | Competitive Bidding | 5/31/2019 to 6/6/2019 | 6/19/2019 | 6/27/2019 | 7/2/2019 | GoP | P | 4,950,000.00 | - | P | 4,950,000.00 | Construction of Concrete Road |
| 19DE0152 | Local Infrastructure Program - Rehabilitation/Improvement of road with drainage, Malvar St., Brgy. Poblacion, Lobo, Batangas | Construction Section | Competitive Bidding | 5/31/2019 to 6/6/2019 | 6/19/2019 | 7/3/2019 | 7/8/2019 | GoP | P | 4,950,000.00 | - | P | 4,950,000.00 | Construction of Concrete Road |
| 19DE0153 | Concreting of Brgy. Calo FMR, Brgy. Calo, Lobo, Batangas | Construction Section | Competitive Bidding | 5/31/2019 to 6/6/2019 | 6/19/2019 | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (Pending on award, waiting for the receipt of SARO) |
| 19DE0154 | Local Infrastructure Program - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mainaga, Mabini, Batangas | Construction Section | Competitive Bidding | 6/4/2019 to 6/10/2019 | 6/25/2019 | 7/3/2019 | 7/8/2019 | GoP | P | 4,950,000.00 | - | P | 4,950,000.00 | Construction of Multi-Purpose Building |
| 19DE0157 | Local Infrastructure Program - Construction of local road in Barangay Haligue Silangan, Batangas City | Construction Section | Competitive Bidding | 6/4/2019 to 6/10/2019 | 6/25/2019 | 7/3/2019 | 7/8/2019 | GoP | P | 9,900,000.00 | - | P | 9,900,000.00 | Construction of Concrete Road |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0158 | Local Infrastructure Program - Construction/Rehabilitation of Drainage System, Barangay Pallocan West, Batangas City | Construction Section | Competitive Bidding | 6/4/2019 to 6/10/2019 | 6/25/2019 | - | - | GoP | ₱ 2,970,000.00 | - | ₱ 2,970,000.00 | Construction/Rehabilitation of Drainage System (Pending on award, for modification due to correction of length in GAA) |
| 19DE0159 | Local Infrastructure Program - Construction of Flood Control at Barangay Mainaga, Mabini, Batangas | Construction Section | Competitive Bidding | 6/4/2019 to 6/10/2019 | 6/25/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 4,950,000.00 | - | ₱ 4,950,000.00 | Construction of Flood Mitigation Structure |
| 19DE0160 | Local Infrastructure Program - Construction/Rehabilitation/ Improvement of Water Supply – Level II, Mabini, Batangas | Construction Section | Competitive Bidding | 6/4/2019 to 6/10/2019 | 6/25/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 2,970,000.00 | - | ₱ 2,970,000.00 | Construction/Rehabilitation/ Improvement of Water Supply |
| 19DE0161 | Local Infrastructure Program - Construction/Rehabilitation/ Improvement of Water Supply – Level II, San Pascual, Batangas | Construction Section | Competitive Bidding | 6/4/2019 to 6/10/2019 | 6/25/2019 | 7/3/2019 | 7/8/2019 | GoP | ₱ 1,000,000.00 | - | ₱ 1,000,000.00 | Construction of Water Supply |
| 19DE0162 | Local Infrastructure Program - Rehabilitation of Drainage Canal, Brgy. Poblacion 1, 2 and 3, Bauan, Batangas | Construction Section | Competitive Bidding | 6/18/2019 to 6/24/2019 | 7/9/2019 | - | - | GoP | ₱ 3,465,000.00 | - | ₱ 3,465,000.00 | Rehabilitation/Major Repair of Drainage Structure (Pending on award due to proposed road widening project of LGU) |
| 19DE0163 | Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Asphalt overlay of Manginao-Alagao Rd., Bauan, Batangas | Construction Section | Competitive Bidding | 6/18/2019 to 6/24/2019 | 7/9/2019 | 7/17/2019 | 7/18/2019 | GoP | ₱ 96,500,000.00 | - | ₱ 96,500,000.00 | Asphalt overlay |
| 19DE0164 | Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Asphalt overlay of Tingga-Soro Soro Rd., Batangas City | Construction Section | Competitive Bidding | 6/18/2019 to 6/24/2019 | 7/9/2019 | 7/17/2019 | 7/18/2019 | GoP | ₱ 29,400,000.00 | - | ₱ 29,400,000.00 | Asphalt overlay |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|-----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0165 | Local Infrastructure Program – Concreting of Barangay Road at Barangay Nagtalong to Bignay, Municipality of Lobo, Batangas | Construction Section | Competitive Bidding | 6/18/2019 to 6/24/2019 | 7/9/2019 | 7/17/2019 | 7/18/2019 | GoP | P 24,750,000.00 | - | P 24,750,000.00 | Construction of Concrete Road |
| 19DE0166 | Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Rehabilitation/Improvement of Conde-Sto. Domingo Road, Balangas City, Batangas | Construction Section | Competitive Bidding | 6/26/2019 to 7/2/2019 | 7/16/2019 | 7/24/2019 | 7/29/2019 | GoP | P 9,800,000.00 | - | P 9,800,000.00 | Rehabilitation of Concrete Road |
| 19DE0169 | Local Infrastructure Program – Construction/Rehabilitation of Drainage System, Barangay Kumintang Ibaba, Batangas City | Construction Section | Competitive Bidding | 6/27/2019 to 7/3/2019 | 7/16/2019 | - | - | GoP | P 2,970,000.00 | - | P 2,970,000.00 | Construction of Drainage Structure (Pending on award due to site problem) |
| 19DE0170 | Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Multi-Purpose Building (Evacuation Center), Brgy. Biga, Lobo, Batangas | Construction Section | Competitive Bidding | 7/10/2019 to 7/16/2019 | - | - | - | GoP | P 9,800,000.00 | - | P 9,800,000.00 | Construction of Multi-Purpose Building (For bidding on July 30, 2019) |
| 19DE0171 | Local Infrastructure Program – Construction of Community Center of Barangay Cula, Batangas City, Province of Batangas | Construction Section | Competitive Bidding | 7/12/2019 to 7/18/2019 | - | - | - | GoP | P 4,950,000.00 | - | P 4,950,000.00 | Construction of Building (For bidding on July 31, 2019) |
| 19DE0172 | Local Infrastructure Program – Repair of Sto. Niño Bridge at Brgy. Sto Niño, Batangas City | Construction Section | Competitive Bidding | 7/12/2019 to 7/18/2019 | - | - | - | GoP | P 9,900,000.00 | - | P 9,900,000.00 | Repair of Bridge with Slope Protection (For bidding on July 31, 2019) |
| 19DE0173 | Local Infrastructure Program – Concreting of local road in Barangay Balagtasin, San Luis, Batangas | Construction Section | Competitive Bidding | 7/12/2019 to 7/18/2019 | - | - | - | GoP | P 14,850,000.00 | - | P 14,850,000.00 | Concreting of Road (For bidding on July 31, 2019) |
| 19DE0174 | Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities | Maintenance Section | Competitive Bidding | 7/12/2019 to 7/18/2019 | - | - | - | GoP | P 3,715,250.00 | P 3,715,250.00 | - | Construction of Rain Water Collector System (For bidding on July 31, 2019) |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|-----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19DE0175 | Repair and Maintenance of Revetment Wall along Mainaga Creek, Mabini, Batangas | Maintenance Section | Competitive Bidding | 7/12/2019 to 7/18/2019 | - | - | - | GoP | P 3,000,000.00 | P 3,000,000.00 | - | Repair/Maintenance of Revetment Wall (For bidding on July 31, 2019) |
| 19DE0176 | Local Infrastructure Program - Widening of Barangay Sta. Clara road, Batangas City, Batangas | Construction Section | Competitive Bidding | 7/25/2019 to 7/31/2019 | - | - | - | GoP | P 9,900,000.00 | - | P 9,900,000.00 | Widening of Road (For bidding on August 13, 2019) |
| 19DE0177 | Local Infrastructure Program - Road and drainage construction of relocation area, Barangay Cuta, Batangas City, Batangas | Construction Section | Competitive Bidding | 7/25/2019 to 7/31/2019 | - | - | - | GoP | P 9,900,000.00 | - | P 9,900,000.00 | Road and Drainage Construction (For bidding on August 13, 2019) |
| 19DE0178 | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Concreting/Improvement of Local Access Road at Brgy. Tayuman, Lobo, Batangas | Construction Section | Competitive Bidding | 7/25/2019 to 7/31/2019 | - | - | - | GoP | P 9,800,000.00 | - | P 9,800,000.00 | Concreting/Improvement of Road (For bidding on August 13, 2019) |
| 19DE0179 | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Concreting/Improvement of Local Access Road at Brgy. Lagadlarin, Lobo, Batangas | Construction Section | Competitive Bidding | 7/25/2019 to 7/31/2019 | - | - | - | GoP | P 9,800,000.00 | - | P 9,800,000.00 | Concreting/Improvement of Road (For bidding on August 13, 2019) |
| | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sta. Maria Br. (B02924LZ) along Bauan-Mabini Rd | Construction Section | Competitive Bidding | - | - | - | - | GoP | P 40,082,000.00 | - | P 40,082,000.00 | Widening of Bridge (For re-advertisement due to failure of bidding) |
| | Rehabilitation of Roads with Slips, Lobo-Malabrigo-Laiya-San Juan Road, K0142+410 – K0142+614, Lobo, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P 99,000,000.00 | - | P 99,000,000.00 | Construction of Road Slope Protection Structure (For re-advertisement due to change in ABC) |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief description of Program/Activity/Project) | | |
|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|---------------|----|---|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | | |
| | Rehabilitation of Roads with Slips, Lobo-Malabrigo-Laiya-San Juan Road, K0142+697 – K0142+945, Lobo, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 99,000,000.00 | - | P | 99,000,000.00 | Construction of Road Slope Protection Structure (For re-advertisement due to change in ABC) |
| | Asphalt Overlay of Gulod Itaas-Dalig-San Pedro-Mahacot Rd., Batangas City, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 99,000,000.00 | - | P | 99,000,000.00 | Asphalt Overlay (For re-advertisement due to change in ABC) |
| | Rehabilitation/Improvement of Libjo-Dumclay-Conde Labac Road, Batangas City | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 99,000,000.00 | - | P | 99,000,000.00 | Asphalt Overlay (For re-advertisement due to change in ABC) |
| | Construction of Mabini Public Market (Phase I), Poblacion, Mabini, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 40,180,000.00 | - | P | 40,180,000.00 | Construction of Public Market (For Advertisement) |
| | Construction of MPB for the Provincial League of Barangay Captains at the Provincial Capitol Site, Batangas City | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 4,950,000.00 | - | P | 4,950,000.00 | Construction of Multi-Purpose Building (For Advertisement) |
| | Construction of Balagtas Overpass, Batangas City | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 29,400,000.00 | - | P | 29,400,000.00 | Construction of Overpass (For Advertisement) |
| | Construction of Bridge from Barangay Poblacion to Barangay Santo Nino, San Pascual, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 29,400,000.00 | - | P | 29,400,000.00 | Construction of Bridge (For Advertisement) |
| | Construction/Repair of Bridge at Brgy. Dumuclay, Batangas City | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 19,800,000.00 | - | P | 19,800,000.00 | Construction/Repair of Bridge (For Advertisement) |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|--|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Concreting of Brgy. Banaba FMR, Brgy. Banaba, San Pascual, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | ₱ 4,975,000.00 | - | ₱ 4,975,000.00 | Construction of Concrete Road (For Advertisement) |
| | Concreting of Brgy. Talahib Payapa FMR, Brgy. Talahib Payapa, Batangas City, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | ₱ 9,950,000.00 | - | ₱ 9,950,000.00 | Construction of Concrete Road (For Advertisement) |
| | Concreting of Sitio Bongon, Brgy. Nag-Iba FMR, Brgy. Nag-Iba, Mabini, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | ₱ 4,975,000.00 | - | ₱ 4,975,000.00 | Construction of Concrete Road (For Advertisement) |
| | Concreting of Brgy. Sto. Tomas - Brgy. Laurel FMR, Brgy. Sto. Tomas and Brgy. Laurel, Mabini, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | ₱ 9,950,000.00 | - | ₱ 9,950,000.00 | Construction of Concrete Road (For Advertisement) |
| 18DE0264 | Construction of Evacuation Center, Tingloy, Batangas | Construction Section | Competitive Bidding | 1/30/2019 to 2/5/2019 | 2/20/2019 | 3/1/2019 | 3/6/2019 | GoP | ₱ 19,300,000.00 | - | ₱ 19,300,000.00 | Construction of Evacuation Center |
| 18DE0265 | Road Widening of Batangas-Lobo Road - K0137+084 - K0138+181 | Construction Section | Competitive Bidding | 2/7/2019 to 2/13/2019 | 2/26/2019 | 3/6/2019 | 3/11/2019 | GoP | ₱ 19,300,000.00 | - | ₱ 19,300,000.00 | Road Widening with Drainage and Slope Protection |

Prepared by:

ERIZA B. ZARASPE

Engineer II
CIC Head, BAC Secretariat

Recommending Approval:

RONALDO S. FRAGO

Chief, Maintenance Section
BAC Chairman

Approved by:

EDWIN D. ABRIGONDA

District Engineer

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) | | |
|------------|---|----------------------|---------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|---------------|----|---|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | | |
| | Concreting of Brgy. Banaba FMR, Brgy Banaba, San Pascual, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (For Advertisement) |
| | Concreting of Brgy. Talahib Payapa FMR, Brgy. Talahib Payapa, Batangas City, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 9,950,000.00 | - | P | 9,950,000.00 | Construction of Concrete Road (For Advertisement) |
| | Concreting of Sitio Bongon, Brgy. Nag-Iba FMR, Brgy. Nag-Iba, Mabini, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 4,975,000.00 | - | P | 4,975,000.00 | Construction of Concrete Road (For Advertisement) |
| | Concreting of Brgy. Sto. Tomas - Brgy Laurel FMR, Brgy. Sto. Tomas and Brgy. Laurel, Mabini, Batangas | Construction Section | Competitive Bidding | - | - | - | - | GoP | P | 9,950,000.00 | - | P | 9,950,000.00 | Construction of Concrete Road (For Advertisement) |
| 18DE0264 | Construction of Evacuation Center, Tingloy, Batangas | Construction Section | Competitive Bidding | 1/30/2019 to 2/5/2019 | 2/20/2019 | 3/1/2019 | 3/6/2019 | GoP | P | 19,300,000.00 | - | P | 19,300,000.00 | Construction of Evacuation Center |
| 18DE0265 | Road Widening of Batangas-Lobo Road - K0137+084 - K0138+181 | Construction Section | Competitive Bidding | 2/7/2019 to 2/13/2019 | 2/26/2019 | 3/6/2019 | 3/11/2019 | GoP | P | 19,300,000.00 | - | P | 19,300,000.00 | Road Widening with Drainage and Slope Protection |

Prepared by:

ERIZA B. ZARASPE

Engineer III

OIC - Head, BAC Secretariat

Recommending Approval:

RONALDO D. FRAGO

Chief, Maintenance Section

BAC Chairman

Approved by:

EDWIN D. BRIGONDA

District Engineer

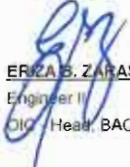


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Batangas II District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY 2019

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/ Project) |
|----------------------------|---|-----------------------------|---------------------|---------------------------------------|-----------------------------|------------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| CONSULTING SERVICES | | | | | | | | | | | | |
| | Outsource Design for Various Bridges & Flood Control Projects at DPWH Batangas II District Engineering Office | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | P 2,500,000.00 | - | P 2,500,000.00 | Outsource Design for Various Bridges & Flood Control Projects |
| | Outsource Parcelary Survey for Various Road Sections at DPWH Batangas II District Engineering Office | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | P 2,200,000.00 | - | P 2,200,000.00 | Outsource Parcelary Survey for Various Road Sections |
| | Conduct of Geotechnical Investigation for Various Proposed Projects at DPWH Batangas II District Engineering Office | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | P 3,525,000.00 | - | P 3,525,000.00 | Conduct of Geotechnical Investigation for Various Proposed Projects |
| | Conduct of Pre-Feasibility Study of the Proposed Opening of Balangas City - Lobo Road | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | P 1,775,000.00 | - | P 1,775,000.00 | Conduct of Pre-Feasibility Study for Proposed Road Opening Project |

Prepared by:


ERICA S. ZARASPE
Engineer II
CIC Head, BAC Secretariat

Recommending Approval:


RONALDO C. FRAGO
Chief, Maintenance Section
BAC Chairman

Approved by:


EDWIN C. ABRIGONDA
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Batangas II District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY 2019

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief description of Program/Activity/ Project) |
|----------------------------|---|-----------------------------|---------------------|---------------------------------------|-----------------------------|------------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| CONSULTING SERVICES | | | | | | | | | | | | |
| | Outsource Design for Various Bridges & Flood Control Projects at DPWH Batangas II District Engineering Office | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | ₱ 2,500,000.00 | - | ₱ 2,500,000.00 | Outsource Design for Various Bridges & Flood Control Projects |
| | Outsource Parcelary Survey for Various Road Sections at DPWH Batangas II District Engineering Office | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | ₱ 2,200,000.00 | - | ₱ 2,200,000.00 | Outsource Parcelary Survey for Various Road Sections |
| | Conduct of Geotechnical Investigation for Various Proposed Projects at DPWH Batangas II District Engineering Office | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | ₱ 3,525,000.00 | - | ₱ 3,525,000.00 | Conduct of Geotechnical Investigation for Various Proposed Projects |
| | Conduct of Pre-Feasibility Study of the Proposed Opening of Batangas City - Lobo Road | Planning and Design Section | Competitive Bidding | September 10 - 16, 2019 | October 8, 2019 | October 16, 2019 | October 18, 2019 | GoP | ₱ 1,775,000.00 | - | ₱ 1,775,000.00 | Conduct of Pre-Feasibility Study for Proposed Road Opening Project |

Prepared by:


ERNA B. ZARASPE
Engineer II
OIC - Head, BAC Secretariat

Recommending Approval:


RONALD C. FRAGO
Chief, Maintenance Section
BAC Chairman

Approved by:


EDWIN D. ABRIGUNDA
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGIONAL OFFICE NO. IV-A
 Batangas II District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY 2019

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|--------------------|--|-----------------|-----------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| GOODS AND SERVICES | | | | | | | | | | | | |
| | CATEGORY OF GOOOS: | | | | | | | | | | | |
| <u>Part I</u> | AVAILABLE AT PROCUREMENT SERVICE STORES | | | | | | | | | | | |
| | Common Office Supplies | | | | | | | | P 4,125,620.07 | P 1,984,974.86 | P 2,140,645.21 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | Batangas II DEO | * Negotiated - PS-DBM | N/A | N/A | N/A | Jun. 21, 2019 | GoP | P 155,670.35 | - | P 155,670.35 | |
| | Third Quarter | Batangas II DEO | * Negotiated - PS-DBM | - | - | - | - | GoP | P 1,984,974.86 | - | P 1,984,974.86 | |
| | Fourth Quarter | Batangas II DEO | * Negotiated - PS-DBM | - | - | - | - | GoP | P 1,984,974.86 | P 1,984,974.86 | - | |
| <u>Part II</u> | OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES | | | | | | | | | | | |
| | Office Equipment and Accessorles | | | | | | | | | | | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Fourth Quarter | - | - | - | - | - | - | - | - | - | - | |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---|-----------------|-----------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Office Supplies | | | | | | | | ₱ 484,367.50 | ₱ 242,183.75 | ₱ 242,183.75 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | Batangas II DEO | Small Value Procurement | Jul. 8 - 12, 2019 | Jul. 15, 2019 | Jul. 26, 2019 | Jul. 29, 2019 | GoP | ₱ 242,183.75 | - | ₱ 242,183.75 | |
| | Fourth Quarter | Batangas II DEO | Shopping/ Negotiated PS-DBM | Nov. 6 - 12, 2019 | Nov. 13, 2019 | Nov. 26, 2019 | Nov. 27, 2019 | GoP | ₱ 242,183.75 | ₱ 242,183.75 | - | |
| | Audio and Visual Presentation and Composing Equipment | | | | | | | | | | | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Fourth Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Photographic or Filming or Video Equipment | | | | | | | | ₱ 955,465.75 | | ₱ 955,465.75 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | Batangas II DEO | Small Value Procurement | Jul. 8 - 12, 2019 | Jul. 15, 2019 | Jul. 26, 2019 | Jul. 29, 2019 | GoP | ₱ 655,230.75 | - | ₱ 655,230.75 | |
| | Fourth Quarter | Batangas II DEO | Small Value Procurement | Oct 11 - 17, 2019 | Oct. 18, 2019 | Oct. 31, 2019 | Nov. 04, 2019 | GoP | ₱ 300,235.00 | - | ₱ 300,235.00 | |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---------------------------------------|-----------------|--|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Cleaning Equipment and Supplies | | | | | | | | P 7,800.00 | | P 7,800.00 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | Batangas II DEO | Shopping | Jul. 8 - 12, 2019 | Jul. 15, 2019 | Jul. 26, 2019 | Jul. 29, 2019 | GoP | P 3,900.00 | - | P 3,900.00 | |
| | Fourth Quarter | Batangas II DEO | Shopping | Oct. 3 - 9, 2019 | Oct. 10, 2019 | Oct. 23, 2019 | Oct. 24, 2019 | GoP | P 3,900.00 | - | P 3,900.00 | |
| | | | | | | | | | | | | |
| | Paper Materials and Products | | | | | | | | P 1,208,655.00 | P 1,208,655.00 | | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | Batangas II DEO | Negotiated -PS-DBM / Small Value Procurement | Aug. 6 - 12, 2019 | Aug. 13, 2019 | Aug. 26, 2019 | Aug. 27, 2019 | GoP | P 604,327.50 | P 604,327.50 | - | |
| | Fourth Quarter | Batangas II DEO | Small Value Procurement | Nov. 6 - 12, 2019 | Nov. 13, 2019 | Nov. 26, 2019 | Nov. 27, 2019 | GoP | P 604,327.50 | P 604,327.50 | - | |
| | | | | | | | | | | | | |
| | Lighting and Fixtures and Accessories | | | | | | | | P 2,411,638.00 | | P 2,411,838.00 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | Batangas II DEO | Public Bidding | Jul. 8 - 12, 2019 | Jul. 15, 2019 | Jul. 26, 2019 | Jul. 29, 2019 | GoP | P 1,513,419.00 | - | P 1,513,419.00 | |
| | Fourth Quarter | Batangas II DEO | Public Bidding / Small Value Procurement | Oct. 15 - 21, 2019 | Oct. 22, 2019 | Nov. 04, 2019 | Nov. 05, 2019 | GoP | P 898,419.00 | - | P 898,419.00 | |
| | | | | | | | | | | | | |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|--|-----------------|-----------------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Electrical Equipment and Components and Supplies | | | | | | | | | | | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Fourth Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Computer Supplies | | | | | | | | P 181,584.90 | | P 181,584.90 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | Batangas II DEO | Shopping/ Small Value Procurement | Jul. 17 - 23, 2019 | Jul. 24, 2019 | Aug. 06, 2019 | Aug. 07, 2019 | GoP | P 98,184.95 | - | P 98,184.95 | |
| | Fourth Quarter | Batangas II DEO | Shopping/ Small Value Procurement | Nov. 19 - 25, 2019 | Nov. 26, 2019 | Dec. 09, 2019 | Dec. 10, 2019 | GoP | P 83,399.95 | - | P 83,399.95 | |
| | Common ICT Equipments | | | | | | | | | | | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Third Quarter | - | - | - | - | - | - | - | - | - | - | |
| | Fourth Quarter | - | - | - | - | - | - | - | - | - | - | |


| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---|---------------------|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|-----------------|----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Consumables | | | | | | | | P 1,108,182.50 | | P 1,108,182.50 | |
| | First Quarter | - | - | - | - | - | - | - | - | - | - | No Approved 2019 Budget |
| | Second Quarter | - | - | - | - | - | - | - | - | - | - | - |
| | Third Quarter | Batangas II DEO | Public Bidding | Jul. 17 - 23, 2019 | Jul. 24, 2019 | Aug. 06, 2019 | Aug. 07, 2019 | GoP | P 554,091.25 | - | P 554,091.25 | |
| | Fourth Quarter | Batangas II DEO | Small Value Procurement | Nov. 19-25, 2019 | Nov. 26, 2019 | Dec. 09, 2019 | Dec. 10, 2019 | GoP | P 554,091.25 | - | P 554,091.25 | |
| | Other Categories | | | | | | | | P 26,758,218.00 | P 24,521,666.75 | P 2,236,551.25 | |
| 19GDE0002 | Furnishing/Supply/Delivery of Various Signage for use along Various National Roads of Batangas II DEQ | Maintenance Section | Competitive Bidding | Feb. 22 - 28, 2019 | Mar. 14, 2019 | Jun. 18, 2019 | Jun. 24, 2019 | GoP | P 1,014,895.80 | P 1,014,895.80 | - | Furnishing/Supply/Delivery of Various Signage |
| 19GDE0003 | Furnishing/Supply/Delivery of 10 drums Penetration Asphalt (60/70) and 33 m.t. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Various National Roads at San Pascual, Bauan and Mabini, Batangas | Maintenance Section | Competitive Bidding | Feb. 22 - 28, 2019 | Mar. 14, 2019 | Jun. 18, 2019 | Jun. 24, 2019 | GoP | P 342,562.50 | P 342,562.50 | - | Furnishing/Supply/Delivery of Various Materials for Maintenance Activities |
| 19GDE0004 | Furnishing/Supply/Delivery of 10 drums Penetration Asphalt (60/70) and 33 m.t. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Various National Roads at Batangas City, Batangas | Maintenance Section | Competitive Bidding | Feb. 22 - 28, 2019 | Mar. 14, 2019 | Jun. 18, 2019 | Jun. 24, 2019 | GoP | P 342,562.50 | P 342,562.50 | - | Furnishing/Supply/Delivery of Various Materials for Maintenance Activities |
| 19GDE0005 | Furnishing/Supply/Delivery of 52 m.t. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Lagnas Bridge along Palico-Balayan-Batangas Road | Maintenance Section | Competitive Bidding | Feb. 22 - 28, 2019 | Mar. 14, 2019 | Jun. 18, 2019 | Jun. 24, 2019 | GoP | 341,250.00 | 341,250.00 | - | Furnishing/Supply/Delivery of 52 m.t. Asphalt Plant Mix Hot |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|-------------|---|---------------------|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19GDE0007 | Rental Contract of 1 unit Digital Copier, Printer and Scanner (3-in-1) Monochrome Machine with Paper on a lease scheme for 3 years (Maximum output per month: 10,000 copies per unit) for use in the Administrative Section of DPWH Batangas II DEO | Batangas II DEO | Competitive Bidding | Jun. 4 - 10, 2019 | Jun. 25, 2019 | Jul. 03, 2019 | Jul. 09, 2019 | GoP | ₱ 360,000.00 | ₱ 360,000.00 | - | Rental Contract of 1 unit Digital Copier |
| 19GDE0008 | Outsourcing of Janitorial/Utility Services at DPWH Batangas II DEO | Batangas II DEO | Competitive Bidding | Jun. 4 - 10, 2019 | Jun. 25, 2019 | Jul. 03, 2019 | Jul. 09, 2019 | GoP | ₱ 1,159,502.84 | ₱ 1,159,502.84 | - | Outsourcing of Janitorial/Utility Services (5 Janitors) |
| 2019-SG-001 | Purchase of (CM): Paint Thermoplastic White, Paint Thermoplastic Yellow, Glass Beads, etc. for the Emergency Use in Repair/Maintenance of various national roads | Maintenance Section | Small Value Procurement | Feb 20 - 27, 2019 | Feb. 28, 2019 | Apr. 24, 2019 | Apr. 25, 2019 | GoP | ₱ 999,308.10 | ₱ 999,308.10 | - | |
| 2019-SG-002 | Purchase of (OC): 80 set ReflectORIZED Sticker (DPWH Logo ReflectORIZED Sticker) for all service vehicle and heavy duty equipment of DPWH - Batangas II District Engineering Office | Maintenance Section | Small Value Procurement | Feb. 20 - 25, 2019 | Feb. 26, 2019 | Apr. 24, 2019 | Apr. 25, 2019 | GoP | ₱ 42,000.00 | ₱ 42,000.00 | - | |
| 2019-SG-003 | Supply of (OC): Concrete covers, 910mm dia. To be used in Batangas Port Diversion Road | Maintenance Section | Small Value Procurement | Feb. 20 - 25, 2019 | Feb. 26, 2019 | Apr. 24, 2019 | Apr. 25, 2019 | GoP | ₱ 125,357.27 | ₱ 125,357.27 | - | |
| 2019-SG-007 | Purchase of (CM): Flal Shovel, Container (30L capacity, with handle and cap), etc. for use in maintenance activities of Batangas II District Engineering Office | Maintenance Section | Small Value Procurement | Mar. 5 - 12, 2019 | Mar. 13, 2019 | Apr. 25, 2019 | Apr. 26, 2019 | GoP | ₱ 139,545.00 | ₱ 139,545.00 | - | |
| 2019-SG-008 | Purchase of (OC): Traffic Control Devices along Batangas-Port Diversion Road and Road Safety Barriers along Bolbok Flyover Approaches | Maintenance Section | Small Value Procurement | Mar. 5 - 12, 2019 | Mar. 13, 2019 | Apr. 25, 2019 | Apr. 26, 2019 | GoP | ₱ 241,941.53 | ₱ 241,941.53 | - | |
| 2019-SG-012 | Purchase of (OC) Violet T-shirt w/ print; round-neck (XS,S,M,L,XL,2XL,3XL,4XL) for use in the conduct of GAD, Womens Month Celebration of DPWH - Batangas II District Engineering Office | Batangas II DEO | Small Value Procurement | Mar. 15 - 18, 2019 | Mar. 19, 2019 | Mar. 22, 2019 | Mar. 25, 2019 | GoP | ₱ 46,665.00 | - | ₱ 46,665.00 | |
| 2019-SG-014 | Team Building with Seminar on GAD of DPWH - Batangas II District Engineering Office | Batangas II DEO | Small Value Procurement | Apr. 24 - 29, 2019 | Apr. 30, 2019 | May 20, 2019 | May 21, 2019 | GoP | ₱ 200,000.00 | - | ₱ 200,000.00 | |
| 2019-SG-015 | Purchase of (PPE): Water-resistant anti-skid safety shoes, hard hat (yellow/white), etc. for use of Maintenance Section | Maintenance Section | Small Value Procurement | Apr 26 - 29, 2019 | Apr. 30, 2019 | May 06, 2019 | May 07, 2019 | GoP | ₱ 711,140.00 | ₱ 711,140.00 | - | |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) | | |
|-------------|---|---------------------------|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|---|------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | | |
| 2019-SG-016 | Purchase of (OC): T-shirt w/ print, round-neck (XS,S,M, L,XL,2XL,3XL,4XL) w/ colors: Fuchsia, Pink, Navy Blue, Mint Green, Yellow, Maroon, Aqua Blue) to be used by the participants in the team building activity of DPWH - Batangas II District Engineering Office | Batangas II DEO | Small Value Procurement | May 3 - 6, 2019 | May 07, 2019 | May 20, 2019 | May 21, 2019 | GoP | P | 70,485.00 | - | P | 70,485.00 | |
| 2019-SG-024 | Purchase of (OS): Olympia Compact 5DM Electric Typewriter Printwheel to be used by the cash unit, this District Office | Admin. Section | Small Value Procurement | Jun. 13 - 17, 2019 | Jun. 18, 2019 | Jun. 20, 2019 | Jun. 21, 2019 | GoP | P | 18,000.00 | | P | 18,000.00 | |
| 2019-SG-025 | Supply and Installation of Radio Station for effective communication during calamities and disaster in compliance with "The Big One Earthquake" Preparedness Program | Maintenance Section | Small Value Procurement | Jun. 26 - Jul. 1, 2019 | Jul. 02, 2019 | Jul. 04, 2019 | Jul. 05, 2019 | GoP | P | 111,038.81 | P | 111,038.81 | - | |
| 2019-SG-026 | Purchase of (OE): 1 Unit Digital Copier w/ copier table - Basic Specifications: Digital color copier w/ Network Printing, color scanning, & optional network fax; Hymas solution platform technology enables powerful customizations, etc. & 1 Unit Digital Copier w/ copier table - w/ Networking Printing, color scanning & optional network fax w/ spareparts replacement free of charge for 3 years & lifetime service warranty in repair service | DPWH Batangas II DEO | Small Value Procurement | Jun. 26 - Jul. 1, 2019 | July 2, 2019 | July 4, 2019 | July 5, 2019 | GoP | P | 470,300.00 | - | P | 470,300.00 | |
| 2019-SG-027 | Supply and Installation of (OC): 1 Unit ACU 2.0HP Daikin Split type wall mounted non-inverter to be installed in COA's office | Admin Section | Small Value Procurement | Jun. 25 - 28, 2019 | Jul. 01, 2019 | Jul. 03, 2019 | Jul 04, 2019 | GoP | P | 46,500.00 | - | P | 46,500.00 | |
| 2019-SG-032 | Purchase of (COS): Metal ball-point (0.7mm) Blue, ballpen blue, ballpen black, binder clip etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO | DPWH Batangas II DEO | Small Value Procurement | Jul. 4 - 8, 2019 | Jul. 09, 2019 | Jul. 10, 2019 | Jul. 11, 2019 | GoP | P | 196,537.50 | - | P | 196,537.50 | |
| 2019-SG-034 | Purchase of (ICE): 3 units Architecture Engineering & Construction Collection IC Commercial single-user ELD Annual Renewal / Subscription 3 years to be installed in the desktop computers | Planning & Design Section | Small Value Procurement | Jul. 11 - 15, 2019 | Jul. 16, 2019 | Jul. 17, 2019 | Jul. 18, 2019 | GoP | P | 195,000.00 | - | P | 195,000.00 | |

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|-------------|---|---------------------|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 2019-SG-035 | Supply and Delivery of (CM): Paint latex gloss, paint latex semi-gloss thinner paint & brush paint for the maintenance activities for the second semester of CY 2019 of Batangas II DEO | Maintenance Section | Small Value Procurement | Jul. 11 - 15, 2019 | Jul. 16, 2019 | Jul. 17, 2019 | Jul. 18, 2019 | GoP | ₱ 993,063.75 | - | ₱ 993,063.75 | |
| | Third Quarter | Batangas II DEO | Competitive Bidding | Jul 8 - 12, 2019 | Jul. 15, 2019 | Jul. 26, 2019 | Jul 29, 2019 | GoP | ₱ 9,986,242.80 | ₱ 9,986,242.80 | - | - |
| | Fourth Quarter | Batangas II DEO | Competitive Bidding | Oct. 11 - 17, 2019 | Oct. 18, 2019 | Oct. 31, 2019 | Nov. 04, 2019 | GoP | ₱ 8,604,319.60 | ₱ 8,604,319.60 | - | - |


Prepared by:


ERIKA B. PARASPE
 Engineer II
 OIC - Head, BAC Secretariat

Recommending Approval:



RONALD C. FRAGO
 Chief, Maintenance Section
 BAC Chairman

Approved by:


EDWIN D. ABRIGONDA
 District Engineer

| Code (PAP) | Procurement Program / Project | PMO / End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief description of Program/Activity/Project) |
|-------------|---|---------------------|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 2019-SG-035 | Supply and Delivery of (CM): Paint latex gloss, paint latex semi-gloss thinner paint & brush paint for the maintenance activities for the second semester of CY 2019 of Balangas II DEO | Maintenance Section | Small Value Procurement | Jul 11 - 15, 2019 | Jul. 16, 2019 | Jul. 17, 2019 | Jul. 18, 2019 | GoP | P 993,063.75 | - | P 993,063.75 | |
| | Third Quarter | Balangas II DEO | Competitive Bidding | Jul. 8 - 12, 2019 | Jul. 15, 2019 | Jul. 26, 2019 | Jul. 29, 2019 | GoP | P 9,986,242.80 | P 9,986,242.80 | - | - |
| | Fourth Quarter | Balangas II DEO | Competitive Bidding | Oct. 11 - 17, 2019 | Oct. 18, 2019 | Oct. 31, 2019 | Nov. 04, 2019 | GoP | P 8,604,319.60 | P 8,604,319.60 | - | - |

Prepared by:


ERIZA B. ZARASPE
 Engineer I
 OIC - Head, BAC Secretariat

Recommending Approval:


RONALDO C. FRAGO
 Chief, Maintenance Section
 BAC Chairman

Approved by:


EDWIN D. ABRIGONDA
 District Engineer