



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

PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

CIVIL WORKS

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-qualification	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO																	
COMPLETED PROCUREMENT ACTIVITIES																																							
30010120001000 (18DE0222)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 25TY 4CL at Dumalaky ES, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to revision of Approved Budget for the Contract (ABC) - Bid Bulletin No. CW-07-18-2018 (July 19, 2018)				
30010120001000 (18DE0231)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 46TY 12CL at Conde Labac NHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	7/9/2018	7/12/2018 to 7/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/19/2018	8/2/2018	8/2/2018	8/3/2018 to 8/9/2018	8/10/2018 to 8/16/2018	3/18/2019	Cancelled due to revision of Approved Budget for the Contract (ABC) - Bid Bulletin No. CW-07-18-2018 (July 19, 2018)						
30010120001000 (18DE0232)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 46TY 4CL at Conde Labac Elementary School, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	7/6/2018	7/12/2018 to 7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/19/2018	8/2/2018	8/2/2018	8/3/2018 to 8/9/2018	8/10/2018 to 8/16/2018	12/31/2018	Cancelled due to revision of Approved Budget for the Contract (ABC) - Bid Bulletin No. CW-07-18-2018 (July 19, 2018)						
18DE0245	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction of BHS, Talahib BHS, Municipality of Tingloy, Batangas	Construction Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	NA	Cancelled due to disapproved modification						
18DE0246	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/Expansion of BHS, San Francisco BHS, Municipality of Mabini, Batangas	Construction Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/5/2018	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	NA	Cancelled due to disapproved modification						
18DE0245	Local Infrastructure Program - Construction/Rehabilitation of Road, Sorocoro Ibahe, Batangas City	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	NA	Cancelled due to failure of bidding						
Total Allotted Budget of Procurement Activities																		₱	55,031,369.43																				
Total Contract Price of Procurement Activities Conducted																		₱	-																				
Total Savings (Total Allotted Budget - Total Contract Price)																		₱	55,031,369.43																				
ON-GOING PROCUREMENT ACTIVITIES																																							
310203200460000 (18DE0166)	Concrete of Brgy. Sto. Tomas - Laurel FMR, Brgy. Sto. Tomas and Brgy. Laurel, Mabini, Batangas	Construction Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/9/2018	8/9/2018	11/8/2018	-	GOP (GAA 2018)	₱	4,975,000.00	₱	4,975,000.00	₱	4,824,140.20	₱	4,824,140.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	11/8/2018	Awarded						
200000100017000 (18DE0199)	Special Maintenance 71x - Repair/Maintenance of Outfall at San Jose Sloo Creek, Batangas City	Maintenance Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/8/2018	9/19/2018	-	GOP (GAA 2018 - Fund 101)	₱	1,400,000.00	₱	1,400,000.00	₱	1,368,480.00	₱	1,368,480.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	10/5/2018	Awarded						
200000100017000 (18DE0203)	Repair/Maintenance of Shoulder Protection Structure along Batangas-Talibanga-Lobo Road, Talahib Pandiyan, Batangas City	Maintenance Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/9/2018	8/9/2018	9/21/2018	-	GOP (GAA 2018 - Fund 101)	₱	452,000.00	₱	452,000.00	₱	447,412.00	₱	447,412.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	10/5/2018	Awarded						
200000100017000 (18DE0204)	Installation of Thermoplastic Strips along various National Roads	Maintenance Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/8/2018	8/31/2018	-	GOP (GAA 2018 - Fund 101)	₱	2,658,752.93	₱	2,658,752.98	₱	2,659,759.25	₱	2,659,759.25	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	9/23/2018	Awarded						
200000100020000 (18DE0205)	Repair/Maintenance of Balahat Revetment, Lobo, Batangas	Maintenance Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	11/14/2018	-	GOP (GAA 2018 - SR2018-02-004694)	₱	5,000,000.00	₱	5,000,000.00	₱	4,861,300.80	₱	4,861,300.80	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	11/14/2018	Awarded						
200000100017000 (18DE0206)	Installation of Road Safety Devices along various National Roads (Port Diversion Road & Mante-Batangas Road)	Maintenance Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	9/15/2018	-	GOP (GAA 2018 - Fund 101)	₱	540,800.00	₱	540,800.00	₱	535,415.00	₱	535,415.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	9/15/2018	Awarded						
300101200001000 (18DE0207)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 25TY 4CL at Masaguihan ES, Lobo, Batangas	Construction Section	Competitive Bidding	8/21/2018	8/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/8/2018	12/12/2018	-	GOP (DepEd CY 2018 BEFF)	₱	9,184,804.94	₱	9,184,804.94	₱	9,094,389.52	₱	9,094,389.52	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	12/12/2018	Awarded						

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO									
300101200001000 (18DE0208)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Naglatung ES, Lobo, Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	10/31/2018	-	GOP (DepEd CY 2018 BEFF)	9,334,055.88	-	9,334,055.88	9,275,834.46	-	9,275,834.46	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/16/2018 to 7/20/2018	7/23/2018 to 7/30/2018	12/8/2018	Awarded	
300101200001000 (18DE0209)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 8CL at Baniha ES, San Pascual, Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	11/30/2018	-	GOP (DepEd CY 2018 BEFF)	11,850,691.62	-	11,850,691.62	11,733,669.82	-	11,733,669.82	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/16/2018 to 7/20/2018	7/23/2018 to 7/30/2018	12/26/2018	Awarded	
300101200001000 (18DE0210)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 18CL at Nataka V Ramos Memorial National High School, Batangas City, (Capital), Batangas	Construction Section	Competitive Bidding	7/26/2018	8/1/2018 to 8/7/2018	8/8/2018	8/23/2018	8/23/2018	8/24/2018 to 8/30/2018	8/28/2018 to 9/4/2018	8/31/2018	9/8/2018	9/7/2018	-	-	GOP (DepEd CY 2018 BEFF)	37,059,742.06	-	37,059,742.06	36,669,121.49	-	36,669,121.49	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/8/2018	8/23/2018	8/23/2018	8/24/2018 to 8/30/2018	8/28/2018 to 9/4/2018	4/10/2019	Awarded * Bid Substn No. CW-08-23-2018 (August 23, 2018) Postponement of Opening of Bids due to non-quorum	
300101200001000 (18DE0211)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 8CL at Nataka V Ramos Memorial National High School, Batangas City, (Capital), Batangas	Construction Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	17,330,561.68	-	17,330,561.68	17,157,207.01	-	17,157,207.01	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/16/2018 to 7/20/2018	7/23/2018 to 7/30/2018	2/19/2019	Awarded	
200000100017000 (18DE0212)	Special Maintenance 71x - Repair/Improvement of Cross-Drain along Baun-Mabil Road, Barangay San Roque, Baun, Batangas	Maintenance Section	Competitive Bidding	6/21/2018	6/27/2018 to 7/3/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018 to 7/20/2018	7/23/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	8/14/2018	-	GOP (GAA 2018 - Fund 101)	2,776,419.38	2,776,419.38	-	2,705,532.35	2,705,532.35	-	2,705,532.35	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/4/2018	7/17/2018	7/17/2018	7/16/2018 to 7/20/2018	7/23/2018 to 7/30/2018	10/5/2018	Awarded
300101200001000 (18DE0213)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Sinaha ES, Baun, Batangas	Construction Section	Competitive Bidding	7/24/2018	7/27/2018 to 8/2/2018	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	8/28/2018	9/3/2018	9/4/2018	-	-	GOP (DepEd CY 2018 BEFF)	9,513,157.01	-	9,513,157.01	9,220,110.55	-	9,220,110.55	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	1/7/2019	Awarded	
224083009000000 (17DE0123)	FY 2017 Health Facilities Enhancement Program (HFEP), New Construction of Hospital, Baun General Hospital, Baun, Batangas	Construction Section	Competitive Bidding	7/24/2018	7/27/2018 to 8/2/2018	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	8/28/2018	9/3/2018	9/4/2018	-	-	GOP (FY 2017 Trust Fund from DDH)	9,950,000.00	-	9,950,000.00	9,850,497.88	-	9,850,497.88	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/3/2018	8/15/2018	8/15/2018	8/16/2018 to 8/17/2018	8/20/2018 to 8/24/2018	3/8/2019	Awarded	
300101200001000 (18DE0214)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	8,025,803.94	-	8,025,803.94	8,895,343.55	-	8,895,343.55	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/31/2018	8/1/2018 to 8/10/2018	2/4/2019	Awarded	
300101200001000 (18DE0215)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 8CL at Solec Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	12/31/2018	-	GOP (DepEd CY 2018 BEFF)	12,252,674.15	-	12,252,674.15	12,145,049.81	-	12,145,049.81	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/31/2018	8/1/2018 to 8/10/2018	1/1/2019	Awarded	
300101200001000 (18DE0216)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 4STY 8CL at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	GOP (DepEd CY 2018 BEFF)	17,422,132.25	-	17,422,132.25	17,244,807.71	-	17,244,807.71	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	4/5/2019	Awarded	
310204100348000 (18DE0217)	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development - Construction of By-Pass and Diversion Roads, STAR Tollway-Pinamucan Bypass Road, Batangas	Construction Section	Competitive Bidding	6/27/2018	7/3/2018 to 7/9/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	7/31/2018	8/8/2018	8/8/2018	-	-	GOP (GAA 2018)	49,000,000.00	-	49,000,000.00	48,548,771.12	-	48,548,771.12	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/10/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	5/11/2019	Awarded	
300102100374000 (18DE0218)	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment Wall along Calumpang River, Batangas City, Sta. 0+000 - Sta. 0+032	Construction Section	Competitive Bidding	6/27/2018	7/4/2018 to 7/10/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	7/31/2018	8/1/2018	8/1/2018	-	-	GOP (GAA 2018)	18,600,000.00	-	18,600,000.00	18,814,981.68	-	18,814,981.68	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/11/2018	7/24/2018	7/24/2018	7/25/2018 to 7/26/2018	7/27/2018 to 7/30/2018	3/8/2019	Awarded	
300101200001000 (18DE0219)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Malapad na Parang Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	6/23/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 7/28/2018	7/30/2018 to 7/31/2018	7/31/2018	8/8/2018	8/8/2018	-	-	GOP (DepEd CY 2018 BEFF)	16,249,531.98	-	16,249,531.98	15,914,034.33	-	15,914,034.33	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	1/31/2019	Awarded	
300101200001000 (18DE0220)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 6CL at Anlas ES, Mabini, Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 7/28/2018	7/30/2018 to 7/31/2018	7/31/2018	8/8/2018	8/8/2018	12/28/2018	-	GOP (DepEd CY 2018 BEFF)	11,831,788.50	-	11,831,788.50	11,713,507.43	-	11,713,507.43	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	12/28/2018	Awarded	
300101200001000 (18DE0221)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 2STY 4CL at Tingloy CS, Tingloy, Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 7/28/2018	7/30/2018 to 7/31/2018	7/31/2018	8/8/2018	8/8/2018	-	-	GOP (DepEd CY 2018 BEFF)	9,777,828.67	-	9,777,828.67	9,678,223.63	-	9,678,223.63	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	1/5/2019	Awarded	

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Not to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO										
300101200001000 (18DE0223)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 6CL at Calumpit Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	6/29/2018	7/5/2018 to 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	8/8/2018	8/9/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	18,711,214.58	-	18,711,214.58	18,370,419.52	-	18,370,419.52	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/12/2018	7/26/2018	7/26/2018	7/27/2018 to 8/2/2018	8/3/2018 to 8/10/2018	1/31/2019	Awarded	
300101200001000 (18DE0224)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 8CL at Banaba West NMS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/2/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	17,552,478.07	-	17,552,478.07	17,368,278.95	-	17,368,278.95	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	2/15/2019	Awarded	
300101200001000 (18DE0225)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 8CL at Maingay San Francisco ES, Mabui, Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/2/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	17,022,358.23	-	17,022,358.23	16,847,418.57	-	16,847,418.57	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	1/10/2019	Awarded	
300101200001000 (18DE0226)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 8CL at Solo ES, Mabui, Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/2/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	12/31/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	12,236,754.05	-	12,236,754.05	12,180,284.38	-	12,180,284.38	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	12/31/2018	Awarded
300101200001000 (18DE0227)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 6CL at Lobo Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	8/20/2018	8/23/2018 to 8/29/2018	8/30/2018	9/12/2018	9/11/2018 & 9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	9/20/2018	9/25/2018	9/28/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	11,796,961.28	-	11,796,961.28	11,502,235.00	-	11,502,235.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/30/2018	9/11/2018	9/11/2018	9/12/2018 to 9/14/2018	9/17/2018 to 9/20/2018	3/20/2019	Awarded * Bid Bulletin No. CW-09-11-2018 (September 11, 2018). Postponement of Opening of Bids due to non-quorum.	
300101200001000 (18DE0228)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 48TY 8CL at Anselmo Sandoval MNHS (Mabui NMS), Mabui, Batangas	Construction Section	Competitive Bidding	7/4/2018	7/10/2018 to 7/16/2018	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/2/2018	8/2/2018 to 8/7/2018	8/8/2018	8/13/2018	8/14/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	17,249,988.17	-	17,249,988.17	17,077,296.35	-	17,077,296.35	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/17/2018	7/31/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/14/2018	2/15/2019	Awarded	
300101200001000 (18DE0229)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 6CL at Nagtoctoc PS, Lobo, Batangas	Construction Section	Competitive Bidding	8/20/2018	8/23/2018 to 8/29/2018	8/30/2018	9/12/2018	9/11/2018 & 9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	9/20/2018	9/25/2018	9/28/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	16,530,123.43	-	16,530,123.43	16,198,386.74	-	16,198,386.74	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/30/2018	9/11/2018	9/11/2018	9/12/2018 to 9/14/2018	9/17/2018 to 9/20/2018	3/20/2019	Awarded * Bid Bulletin No. CW-09-11-2018 (September 11, 2018). Postponement of Opening of Bids due to non-quorum.	
300101200001000 (18DE0230)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 6CL at Sawang Elementary School, Lobo, Batangas	Construction Section	Competitive Bidding	8/20/2018	8/23/2018 to 8/29/2018	8/30/2018	9/12/2018	9/11/2018 & 9/12/2018	9/13/2018 to 9/14/2018	9/17/2018 to 9/19/2018	9/20/2018	9/25/2018	9/28/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	15,998,790.09	-	15,998,790.09	15,674,127.62	-	15,674,127.62	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/30/2018	9/11/2018	9/11/2018	9/12/2018 to 9/14/2018	9/17/2018 to 9/20/2018	3/20/2019	Awarded * Bid Bulletin No. CW-09-11-2018 (September 11, 2018). Postponement of Opening of Bids due to non-quorum.	
18DE0233	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovator/Expansion of BHS, Tingo Labac BHS, Batangas City, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/8/2018	8/5/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	11/2/2018	-	-	-	GOP (CY 2018 Trust Fund from DOH)	1,188,000.00	-	1,188,000.00	1,178,021.40	-	1,178,021.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018	8/9/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-08-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non-quorum.
18DE0234	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovator/Expansion of BHS, Mabaong BHS, Batangas City, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/25/2018	7/27/2018	8/9/2018	8/6/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	10/3/2018	-	-	-	GOP (CY 2018 Trust Fund from DOH)	1,188,000.00	-	1,188,000.00	1,178,120.00	-	1,178,120.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018	8/9/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-08-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non-quorum.
18DE0235	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovator/Expansion of BHS, Coto BHS, Municipality of Bauan, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	11/29/2018	-	-	-	GOP (CY 2018 Trust Fund from DOH)	1,188,000.00	-	1,188,000.00	1,175,478.02	-	1,175,478.02	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018	8/9/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-08-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non-quorum.
18DE0236	CY 2018 Health Facilities Enhancement Program (HFEP) - New Construction of BHS, Sta. Maria BHS, Municipality of Bauan, Batangas	Construction Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	9/13/2018	9/16/2018	9/18/2018	12/25/2018	-	-	-	GOP (CY 2018 Trust Fund from DOH)	1,880,000.00	-	1,880,000.00	1,860,000.00	-	1,860,000.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/6/2018 to 9/7/2018	9/10/2018 to 9/12/2018	12/25/2018	Awarded
18DE0237	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovator/Expansion of BHS, Malapad na Parang BHS, Municipality of Lobo, Batangas	Construction Section	Competitive Bidding	7/13/2018	7/20/2018 to 7/26/2018	7/27/2018	8/9/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	8/20/2018	8/23/2018	8/24/2018	11/29/2018	-	-	-	GOP (CY 2018 Trust Fund from DOH)	1,188,000.00	-	1,188,000.00	1,176,111.89	-	1,176,111.89	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	7/27/2018	8/8/2018	8/8/2018 & 8/9/2018	8/10/2018 to 8/13/2018	8/14/2018 to 8/17/2018	11/29/2018	Awarded * Bid Bulletin No. CW-08-08-2018 (August 8, 2018). Postponement of Opening of Bids due to non-quorum.
200000100017000 (18DE0238)	Repair of Damaged Asphalt Concrete Pavement Along Manila-Batangas Road, KD101+965 - KD104+000	Maintenance Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/28/2018	8/30/2018	8/31/2018	9/8/2018	9/7/2018	10/1/2018	-	-	-	GOP (GAA 2016 - Fund 101)	1,861,583.52	1,861,583.52	-	1,824,405.55	1,824,405.55	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	10/30/2018	Awarded	
300101200001000 (18DE0239)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 28TY 4CL at Durunday ES, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/5/2018	9/7/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	8,234,555.28	-	8,234,555.28	8,139,551.04	-	8,139,551.04	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	1/10/2019	Awarded	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE									COO	
30010120001000 (18DE0240)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 43TY 12CL at Conde Labac NHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	31,565,369.03	-	31,565,369.03	30,615,514.20	-	30,615,514.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/26/2018	8/28/2018	8/29/2018	8/30/2018	5/25/2019	Awarded
30010120001000 (18DE0241)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 23TY 4CL at Conde Labac Elementary School, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/5/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	8/5/2018	9/7/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	9,083,385.14	-	9,083,385.14	8,991,120.17	-	8,991,120.17	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/25/2018	8/28/2018	8/29/2018	8/30/2018	1/10/2019	Awarded
30010120001000 (18DE0242)	CY 2018 Basic Educational Facilities Fund Batch 1 - Construction of 23TY 6CL at Conde Labac NHS, Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	8/2/2018	8/9/2018 to 8/15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	-	-	-	GOP (DepEd CY 2018 BEFF)	15,623,734.89	-	15,623,734.89	15,468,120.17	-	15,468,120.17	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/16/2018	8/26/2018	8/28/2018	8/29/2018	8/30/2018	2/9/2019	Awarded
20000010001000 (18DE0243)	Repair/Maintenance of DPWH Building BAES - Bay Building DPWH Compound, Batangas City	Maintenance Section	Competitive Bidding	8/10/2018	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/8/2018 to 9/7/2018	9/10/2018 to 9/12/2018	9/13/2018	9/16/2018	9/19/2018	11/23/2018	-	-	GOP (GAA 2018 - SR2018-03-007282)	1,500,000.00	1,500,000.00	-	1,477,298.80	-	1,477,298.80	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	8/24/2018	9/5/2018	9/5/2018	9/5/2018 to 9/7/2018	9/10/2018 to 9/12/2018	12/5/2018	Awarded
18DE0244	CY 2018 Health Facilities Enhancement Program (HFEP) - Construction/Repair/Renovation/Expansion of BHS, San Agapito, Isla Verde BHS, Batangas City, Batangas	Construction Section	Competitive Bidding	9/10/2018	9/14/2018 to 9/20/2018	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	10/22/2018	10/29/2018	10/30/2018	-	-	-	GOP (CY 2018 Trust Fund from DOH)	1,980,000.00	-	1,980,000.00	1,980,200.00	-	1,980,200.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	9/11/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	3/24/2019	Awarded
18DE0247	Repair/Improvement of DPWH Batangas II DEO (Phase 1)	Construction Section	Competitive Bidding	9/10/2018	9/14/2018 to 9/20/2018	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	10/22/2018	10/29/2018	10/30/2018	-	-	-	GOP (EAO 2018)	7,300,000.00	-	7,300,000.00	7,350,289.71	-	7,350,289.71	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	9/21/2018	10/4/2018	10/4/2018	10/8/2018	10/12/2018	4/25/2019	Awarded
20000010002000 (18DE0248)	Repair/Maintenance of Drainage along Manila-Batangas Road, K0103+334, Batangas City	Maintenance Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018 to 11/26/2018	11/27/2018	12/3/2018	12/4/2018	-	-	-	GOP (GAA 2018 - SR2018-02-004084)	3,000,000.00	3,000,000.00	-	2,939,505.60	-	2,939,505.60	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	11/6/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018 to 11/26/2018	3/7/2019	Awarded
200000100017000 (18DE0249)	Installation of Thermoplastic Strips along Various National Roads	Maintenance Section	Competitive Bidding	9/20/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/6/2018	11/7/2018	12/7/2018	-	-	GOP (GAA 2018 - Fund 101)	1,330,560.04	1,330,560.04	-	1,492,963.36	-	1,492,963.36	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	12/7/2018	Awarded
200000100017000 (18DE0250)	Repair/Maintenance of Damaged Stone Masonry Lined Drainage Structures along Batangas-Quezon Road within K0134+936 - K0135+134	Maintenance Section	Competitive Bidding	9/26/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/8/2018	11/7/2018	12/14/2018	-	-	GOP (GAA 2018 - Fund 101)	368,183.85	368,183.85	-	355,170.06	-	355,170.06	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	12/14/2018	Awarded
40990300000000 (18DE0251)	Construction of Road, Brgy Bucal, Batangas City, Batangas	Construction Section	Competitive Bidding	9/26/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/8/2018	11/7/2018	-	-	-	GOP (SR2018-08-010817)	9,650,000.00	-	9,650,000.00	9,362,535.01	-	9,362,535.01	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	5/21/2019	Awarded
40990300000000 (18DE0252)	Construction/Rehabilitation of Road at Dulangan-Tejara Rd., San Luis, Batangas	Construction Section	Competitive Bidding	9/29/2018	10/2/2018 to 10/8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	10/26/2018	11/8/2018	11/7/2018	-	-	-	GOP (SR2018-08-010817)	9,650,000.00	-	9,650,000.00	9,359,834.82	-	9,359,834.82	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24/2018 to 10/25/2018	5/21/2019	Awarded
18DE0253	Repair/Improvement of Facilities including Power House of DPWH Batangas II District Engineering Office	Construction Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	12/23/2018	-	-	GOP (EAO 2018)	1,340,897.61	-	1,340,897.61	1,313,599.78	-	1,313,599.78	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	12/23/2018	Awarded
200000100017000 (18DE0254)	Replacement of Dilapidated Concrete Pavement along Batangas-Lobo Road (City Section) and Batangas-Lobo Road (Lobo Section)	Maintenance Section	Competitive Bidding	9/26/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	-	-	-	GOP (GAA 2018 - Fund 101)	3,357,947.15	3,357,947.15	-	3,257,800.00	-	3,257,800.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	1/6/2019	Awarded
200000100017000 (18DE0255)	Repair and Improvement of Drainage along Palca-Batayan-Batangas Road	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	11/29/2018	-	-	GOP (GAA 2018 - Fund 101)	609,048.24	609,048.24	-	598,800.00	-	598,800.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	1/9/2019	Awarded
200000100017000 (18DE0258)	Repair of Damaged Pavement along Bacon-Mabon Circumferential Road, K0149+005	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	-	-	-	GOP (GAA 2018 - Fund 101)	317,805.11	317,805.11	-	308,625.30	-	308,625.30	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	1/9/2019	Awarded

Code (PAF)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO	
20000100017000 (18DE0257)	Repair/Rehabilitation of Drainage Structures along Masaka-Batangas Per Road	Maintenance Section	Competitive Bidding	9/28/2018	10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/25/2018 to 10/29/2018	10/30/2018	11/7/2018	11/8/2018	12/19/2018	-	GOP (GAA 2018 - Fund 101)	214,885.97	214,885.97	-	209,090.82	209,090.82	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018 to 10/29/2018	12/19/2018	-	Awarded
30010120001000 (18DE0258)	CY 2018 Basic Educational Facilities Fund - Completion of School Building Projects Batch 2 at Sta. Clara Elementary School (25TY 8CL & 25TY 8CL), Batangas City (Capital), Batangas	Construction Section	Competitive Bidding	11/14/2018	11/20/2018 to 11/26/2018	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018	12/20/2018	12/21/2018	-	GOP (SR2018-10-011682)	4,824,052.36	-	4,824,052.36	4,816,551.18	-	4,816,551.18	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP) 3. DPWH Batangas II DEO Union President	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	4/25/2019	-	Awarded
30010120001000 (18DE0259)	CY 2018 Basic Educational Facilities Fund - Completion of School Building Projects Batch 2 at West Bawan Central School (43TY 24CL), Bawan, Batangas	Construction Section	Competitive Bidding	11/14/2018	11/20/2018 to 11/26/2018	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018	12/20/2018	12/21/2018	-	GOP (SR2018-10-011682)	9,418,460.95	-	9,418,460.95	9,378,560.00	-	9,378,560.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP) 3. DPWH Batangas II DEO Union President	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	6/24/2019	-	Awarded
40990300000000 (18DE0260)	Construction/Rehabilitation of Road at Bagong Tubig-San Isidro Rd., San Luis, Batangas	Construction Section	Competitive Bidding	11/14/2018	11/20/2018 to 11/26/2018	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	12/17/2018	12/20/2018	12/21/2018	-	GOP (SR2018-08-010917)	9,650,000.00	-	9,650,000.00	9,445,601.78	-	9,445,601.78	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP) 3. DPWH Batangas II DEO Union President	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018 to 12/14/2018	7/8/2019	-	Awarded
18DE0261	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Bawan Sports Coliseum, Bawan, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/29/2018 to 12/5/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	-	-	-	GOP	29,700,000.00	-	29,700,000.00	29,510,258.83	-	29,510,258.83	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP) 3. DPWH Batangas II DEO Union President	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	-	Pending on award, waiting for release of document
40990300000000 (18DE0262)	Construction of Evacuation Center at Brgy. Aplaya, Bawan, Batangas	Construction Section	Competitive Bidding	11/23/2018	11/29/2018 to 12/5/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	12/28/2018	-	-	-	GOP (SR2018-08-010917)	12,322,065.00	-	12,322,065.00	12,075,101.00	-	12,075,101.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP) 3. DPWH Batangas II DEO Union President	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	11/5/2019	-	Awarded
18DE0263	Construction of Manghinoo Bridge II (Phase 1), Manghinoo, Bawan Batangas	Construction Section	Competitive Bidding	11/23/2018	11/29/2018 to 12/5/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	-	-	-	GOP	19,800,000.00	-	19,800,000.00	19,599,000.00	-	19,599,000.00	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP) 3. DPWH Batangas II DEO Union President	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/26/2018 to 12/27/2018	-	-	Pending on award, waiting for release of allotment
18DE0001	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Cumba, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,940,445.72	-	1,940,445.72	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0002	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haliqo Kanuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,840,035.60	-	1,840,035.60	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0003	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haliqo Siliangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,838,786.40	-	1,838,786.40	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0004	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sto. Niño, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,937,315.75	-	1,937,315.75	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0005	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,840,321.56	-	1,840,321.56	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0005	Local Infrastructure Program - Constructing/Rehabilitation of Road including Drainage Facilities, Uyo, Batangas City	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,920,788.54	-	1,920,788.54	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0007	Local Infrastructure Program - Constructing/Rehabilitation of Road, Talahib Pandayan, Batangas City	Construction Section	Competitive Bidding	9/21/2018	9/28/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,840,373.18	-	1,840,373.18	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc (NACAP)	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	-	-	Pending on award, waiting for the approval of GAA FY 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO									
19DE0008	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Gulod Labac, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,890,000.00	₱ 1,940,486.00	-	₱ 1,940,486.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0009	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Kumbintang Ilaya, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,880,000.00	-	₱ 1,880,000.00	₱ 1,840,132.71	-	₱ 1,840,132.71	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0010	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Lijbo Central, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,937,840.00	-	₱ 1,937,840.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0011	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Lijbo Tangalan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,431.40	-	₱ 1,940,431.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0012	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Paharang Karkuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,940,376.30	-	₱ 1,940,376.30	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0013	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Paharang Stangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,880,000.00	-	₱ 1,540,000.00	₱ 1,958,775.00	-	₱ 1,958,775.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0014	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Palocan Karkuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,690,000.00	₱ 1,839,782.60	-	₱ 1,839,782.60	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0015	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Panamocan Iabaca, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,494.40	-	₱ 1,939,494.40	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0016	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Panamocan Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,939,710.32	-	₱ 1,939,710.32	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0017	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Sampaga, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,880,000.00	-	₱ 1,980,000.00	₱ 1,840,272.76	-	₱ 1,840,272.76	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0018	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Tibangas Dao, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,880,000.00	-	₱ 1,980,000.00	₱ 1,937,793.88	-	₱ 1,937,793.88	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0019	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Tabumpok Karkuran, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,840,302.20	-	₱ 1,840,302.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0020	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Tule, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,880,000.00	₱ 1,920,920.80	-	₱ 1,920,920.80	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0021	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy Tabumpok Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018						GOP	₱ 1,980,000.00	-	₱ 1,680,000.00	₱ 1,940,474.16	-	₱ 1,940,474.16	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0022	Local Infrastructure Program - Construction/Rehabilitation of Road, Laya, San Luis, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/15/2018 to 11/28/2018						GOP	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,635,120.69	-	₱ 1,938,120.69	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2018 - Big Budget No. CW-10-76-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion	Acceptance / Turnover	Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO																				
19DE0023	Local Infrastructure Program - Construction of Multi-Purpose Building, TESDA Regional Training Center, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/16/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0024	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Malibyo, Batangas City	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/16/2018	11/16/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
19DE0025	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brig. Catalina, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2018	
19DE0026	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brig. Dula Paz Project, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/18/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
19DE0027	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brig. Dula Paz Pulok Ilan, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/8/2018 to 11/15/2018	11/16/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
19DE0028	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brig. Alangan, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019	
19DE0029	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brig. Tabangas Aplaya, Batangas City, Batangas	Construction Section	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
19DE0030	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Batangas-Lobo Rd, K0136+185 - K0136+734	Construction Section	Competitive Bidding	10/5/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
19DE0031	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrade of Damaged Road, Batangas-Lobo Rd, K0133+889 - K0134+000	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
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+248, K0139+065 - K0136+165	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
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, Basan-Mabini Rd, K0160+443 - K0160+503, K0163+951 - K0164+025, K0174+140 - K0174+260	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	
19DE0034	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrade/Rehabilitation of Drainage along National Road, Secondary Roads, Palaco-Balayan-Batangas Rd, K0149+371	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019	
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-Lobo Rd, K0129+853 - K0130+060, K0137+230 - K0137+350	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019	
19DE0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, OR-Carriageway Improvement, Manila-Batangas Rd, K0036+120) - K0036+085, K0036+340 - K0039+739, K0104+643 - K0104+798	Construction Section	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP)	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost	

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MDDE	COO	Total	MOOE									COO	
19DE0037	Local Infrastructure Program - Construction/Rehabilitation of Road, Caba, Lobo, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,937,001.52	-	1,937,001.52	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0038	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. Bulete, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,920,800.00	-	1,920,800.00	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0039	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. Bucal, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,936,015.83	-	1,936,015.83	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0040	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. Dumalay, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,939,488.30	-	1,939,488.30	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0041	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. Dumalay, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,940,821.06	-	1,940,821.06	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0042	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. Mahacot, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,919,588.50	-	1,919,588.50	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0043	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. Mahacot, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,937,132.81	-	1,937,132.81	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0044	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brig. San Pedro, Batangas City, Batangas	Construction Section	Competitive Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,838,488.12	-	1,838,488.12	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-10-26-2018 (October 26, 2018) Postponement of Submission and Opening of Bids due to update in materials cost
19DE0046	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Batangas-Tabangao-Lobo Rd, K0146+781	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	-	-	GOP	3,920,000.00	-	3,920,000.00	3,798,174.88	-	3,798,174.88	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2018
19DE0047	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Lobo-Malabrigo-San Juan Rd, K0157+880	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/25/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	-	-	GOP	5,880,000.00	-	5,880,000.00	5,702,372.50	-	5,702,372.50	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0048	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Lobo-Malabrigo-San Juan Rd, K0158+408	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	-	-	GOP	5,880,000.00	-	5,880,000.00	5,703,161.14	-	5,703,161.14	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19DE0048	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Lobo-Malabrigo-San Juan Rd, K0160+098	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	-	-	-	-	-	-	GOP	5,880,000.00	-	5,880,000.00	5,703,242.00	-	5,703,242.00	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/26/2018	-	Pending on award, waiting for the approval of GAA FY 2018
18DE0050	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Manila-Batangas Rd, K0098+257 - K0098+340, K0101+130 - K0101+435, K0103+737 - K0104+643	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/08/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	-	-	GOP	66,585,000.00	-	66,585,000.00	63,230,915.54	-	63,230,915.54	11/15/2018	11/16/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
18DE0051	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Batangas-Tabangao-Lobo Rd, K0123+610 - K0124+588	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	-	-	GOP	52,498,965.00	-	52,498,965.00	49,871,453.72	-	49,871,453.72	11/15/2018	11/16/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
19OE0052	Local Infrastructure Program – Construction of Line Canal, Mabini, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	989,581.34	-	989,581.34	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0053	Local Infrastructure Program – Construction of Road, San Pascual, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	6,930,000.00	-	6,930,000.00	6,789,215.18	-	6,789,215.18	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0054	Local Infrastructure Program – Construction/Rehabilitation of Road, San Juan, Tingloy, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,939,509.28	-	1,939,509.28	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0055	Local Infrastructure Program – Construction/Rehabilitation/Widening of Road with Stone Masonry, Misakapang-San Diego-Babay Road, Bauan, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,940,114.29	-	1,940,114.29	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0056	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Water Supply, San Pascual, Batangas	Construction Section	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	979,501.00	-	979,501.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0057	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Batangas-Tabangao-Lebo Rd, K0148-995	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	3,920,000.00	-	3,920,000.00	3,786,953.38	-	3,786,953.38	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/5/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0058	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Lobo-Malabingo-San Juan Rd, K0165-089 - K0165-105	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	53,717,890.00	-	53,717,890.00	52,104,861.20	-	52,104,861.20	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0059	Local Infrastructure Program – Construction of Slope Protection, San Luis, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	978,897.72	-	978,897.72	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0080	Local Infrastructure Program – Construction of Seawall/Riverwall, Tingloy, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	OOP	4,950,000.00	-	4,950,000.00	4,850,152.30	-	4,850,152.30	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0081	Local Infrastructure Program – Construction of Slope Protection, Bauan, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,930,780.92	-	1,930,780.92	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0082	Local Infrastructure Program – Concrete of Major Street, Poblacion, Lobo, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	4,850,000.00	-	4,850,000.00	4,800,221.96	-	4,800,221.96	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0093	Local Infrastructure Program – Construction of Road, Bauan, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	GOP	3,960,000.00	-	3,960,000.00	3,861,123.90	-	3,861,123.90	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/8/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO								
19OE004	Local Infrastructure Program – Construction of Road, San Luis, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	976,748.22	-	976,748.22	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE005	Local Infrastructure Program – Construction of Road, Tingloy, Batangas	Construction Section	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	-	-	-	-	-	COP	1,980,000.00	-	1,980,000.00	1,840,175.15	-	1,840,175.15	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE006	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Paloo-Balay-an-Batangas Rd, K0142-142 – K0144-415	Construction Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/8/2018 to 12/14/2018	-	-	-	-	-	-	GOP	98,500,000.00	-	98,500,000.00	91,335,716.07	-	91,335,716.07	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE007	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement, Batangas-Lobo Rd K0111+253 – K0111+852, K0112+852 – K0113+929	Construction Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/8/2018 to 12/14/2018	-	-	-	-	-	-	GOP	74,283,770.00	-	74,283,770.00	72,052,395.00	-	72,052,395.00	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE008	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Tingloy, Batangas	Construction Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/8/2018 to 12/14/2018	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	880,000.00	-	880,000.00	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE009	Local Infrastructure Program – Construction of Senior Citizen Building, Barangay Managa, Mabini, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/8/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	-	GOP	4,850,000.00	-	4,850,000.00	4,800,367.12	-	4,800,367.12	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 - Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19OE010	Local Infrastructure Program – Construction of Multi-Purpose Building, Panghawan, Lobo, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/8/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,851,150.00	-	4,851,150.00	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 - Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19OE011	Local Infrastructure Program – Construction of Multi-Purpose Building, Soloc, Lobo, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/8/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,851,000.00	-	4,851,000.00	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 - Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19OE012	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, San Luis, Batangas	Construction Section	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/8/2018 to 12/12/2018	12/13/2018 to 12/21/2018	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,840,762.17	-	1,840,762.17	11/20/2018	12/4/2018	12/4/2018	12/5/2018 to 12/11/2018	12/12/2018 to 12/20/2018	-	Pending on award, waiting for the approval of GAA FY 2019 - Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Opening of Bids due to non-quorum
19OE013	Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Mabini, Batangas	Construction Section	Competitive Bidding	11/9/2018	11/15/2018 to 11/21/2018	11/22/2018	12/11/2018	12/11/2018	12/12/2018 to 12/18/2018	12/19/2018 to 12/26/2018	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	980,000.00	-	980,000.00	11/23/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019 - Bid Bulletin No. CW-12-04-2018 (December 4, 2018). Postponement of Submission and Opening of Bids due to revision of Program of Work
19OE014	Local Infrastructure Program – Construction of Road, Mabini, Batangas	Construction Section	Competitive Bidding	11/8/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,887,335.00	-	4,887,335.00	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019
19OE015	Local Infrastructure Program – Construction/Rehabilitation of Drainage Facilities and Slope Protection, Sorosoro Ibahe, Batangas City	Construction Section	Competitive Bidding	11/8/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,838,427.08	-	1,838,427.08	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	-	Pending on award, waiting for the approval of GAA FY 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance / Turnover	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO			
19DE0076	Local Infrastructure Program - Construction/Rehabilitation of Water Supply System, (TNWA), Tinga laas, Batangas City	Construction Section	Competitive Bidding	11/2/2018	11/15/2018 to 11/21/2018	11/22/2018	12/8/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018							GOP	1,880,000.00		1,980,000.00	1,940,530.65		1,940,530.65			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/9/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018		Pending on award, waiting for the approval of GAA FY 2019
19DE0077	Local Infrastructure Program - Construction/Rehabilitation of Water Supply System, Socorro laiba, Batangas City	Construction Section	Competitive Bidding	11/9/2018	11/15/2018 to 11/21/2018	11/22/2018	12/8/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018							GOP	1,980,000.00		1,980,000.00	1,940,259.08		1,940,259.08			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	11/22/2018	12/8/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018		Pending on award, waiting for the approval of GAA FY 2019
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	11/21/2018	11/27/2018 to 12/3/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/28/2018 to 1/3/2019							GOP	39,200,000.00		39,200,000.00	37,648,578.51		37,648,578.51			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/28/2018 to 1/3/2019		Pending on award, waiting for the approval of GAA FY 2019
19DE0079	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, San Pascual, Batangas	Construction Section	Competitive Bidding	11/21/2018	11/27/2018 to 12/3/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/29/2018 to 1/3/2019							GOP	1,880,000.00		1,880,000.00	1,942,392.83		1,942,392.83			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/28/2018 to 1/3/2019		Pending on award, waiting for the approval of GAA FY 2019
19DE0080	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply - Level II, San Luis, Batangas	Construction Section	Competitive Bidding	11/21/2018	11/27/2018 to 12/3/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019							GOP	7,920,000.00		7,920,000.00	7,781,033.91		7,781,033.91			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/4/2018	12/18/2018	12/18/2018	12/19/2018 to 12/21/2018	12/26/2018 to 1/3/2019		Pending on award, waiting for the approval of GAA FY 2019
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	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 01/03/2019	1/4/2019 to 1/11/2019							GOP	70,970,925.00		70,970,925.00	67,432,729.16		67,432,729.16			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to change in contract duration and revision of Plans and Program of Work.
19DE0082	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Suan-Mabini Rd, K0152+833 - K0154+009	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/18/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019							GOP	75,270,000.00		75,270,000.00	72,958,515.21		72,958,515.21			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		Pending on award, waiting for the approval of GAA FY 2019
19DE0083	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sta. Maria Br. (B02924L2) along Suan-Mabini Rd	Construction Section	Competitive Bidding	11/29/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018									GOP	40,082,000.00		40,082,000.00						1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		* Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work. * For re-advertisement due to failure of bidding
19DE0084	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, San Pedro Br. (B02925L2) along Suan-Mabini Rd	Construction Section	Competitive Bidding	11/29/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019							GOP	22,945,100.00		22,945,100.00	21,387,880.00		21,387,880.00			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
19DE0085	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Yama Br. (B03031L2) along Batangas-Lobo Rd	Construction Section	Competitive Bidding	11/29/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019							GOP	14,028,700.00		14,028,700.00	13,620,350.00		13,620,350.00			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
19DE0086	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Culasayon Br. (B02917L2) (Left Side) along Manila-Batangas Rd	Construction Section	Competitive Bidding	11/29/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019							GOP	32,878,000.00		32,878,000.00	31,247,170.38		31,247,170.38			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
19DE0087	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Palacan Br. (B03027L2) along Batangas-Lobo Rd	Construction Section	Competitive Bidding	11/29/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019							GOP	22,228,400.00		22,228,400.00	21,559,809.00		21,559,809.00			1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019		Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Acceptance / Turnover	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	COO	Total	MOOE	COO										
19OE0088	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Tingga Br. (B03047LZ) along Batangas-Cuezon Rd	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/8/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	-	GOP	12,700,800.00	-	12,700,800.00	12,277,561.56	-	12,277,561.56	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/26/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
19OE0089	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 Brig. Pulong Bahagunan, Mabini, Batangas	Construction Section	Competitive Bidding	11/29/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	-	GOP	57,800,000.00	-	57,800,000.00	56,105,148.30	-	56,105,148.30	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/25/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to change in contract duration and revision of Plans and Program of Work.
19OE0090	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 Brig. Solo, Mabini, Batangas	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/8/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	-	GOP	91,344,970.00	-	91,344,970.00	88,380,132.00	-	88,380,132.00	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/25/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-12-2018 (December 12, 2018) Postponement of Submission and Opening of Bids due to change in contract duration and revision of Plans and Program of Work.
18OE0091	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	11/28/2018	11/30/2018 to 12/8/2018	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/21/2018	1/4/2019 to 1/4/2019	-	-	-	-	-	-	GOP	96,500,000.00	-	96,500,000.00	91,638,010.24	-	91,638,010.24	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/25/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0092	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Busan, Batangas	Construction Section	Competitive Bidding	11/28/2018	11/30/2018 to 12/8/2018	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/21/2018	1/4/2019 to 1/4/2019	-	-	-	-	-	-	GOP	3,960,000.00	-	3,960,000.00	3,678,299.96	-	3,678,299.96	12/7/2018	12/19/2018	12/19/2018	12/29/2018 to 12/25/2018	12/27/2018 to 1/4/2019	-	Pending on award, waiting for the approval of GAA FY 2019
18OE0093	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building (Phase 4), Busan Sports Coliseum, Busan, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	-	-	-	-	-	-	-	-	-	-	GOP	29,700,000.00	-	29,700,000.00	-	-	-	12/19/2018	1/15/2019	1/15/2019	1/16/2019 to 1/16/2019	1/21/2019 to 1/25/2019	-	For bidding on January 15, 2019 * Bid Bulletin No. CW-12-14-2018 (11 December 20, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
19OE0094	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Lobo, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,839,841.70	-	1,839,841.70	12/19/2018	12/21/2018	12/21/2018	12/29/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-14-2018 (December 14, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
19OE0095	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, San Agustin Silangan, Ista Verde, Batangas City	Construction Section	Competitive Bidding	11/29/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,960,256.56	-	1,960,256.56	12/19/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019 * Bid Bulletin No. CW-12-14-2018 (December 14, 2018) Postponement of Submission and Opening of Bids due to revision of Plans and Program of Work.
18OE0096	Local Infrastructure Program - Construction of Sewer/Riverwall, Mabini, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	978,459.00	-	978,459.00	12/19/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
18OE0097	Local Infrastructure Program - Construction of Road, Lobo, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/29/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	-	GOP	7,920,000.00	-	7,920,000.00	7,767,224.00	-	7,767,224.00	12/19/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0098	Local Infrastructure Program - Construction/Rehabilitation of Flood Control Structure, Sanaba West, Batangas City	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,953,742.35	-	1,953,742.35	12/19/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019
19OE0099	Local Infrastructure Program - Construction/Rehabilitation of Water Supply - Level II, Baniat, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	-	GOP	8,910,000.00	-	8,910,000.00	8,731,800.00	-	8,731,800.00	12/19/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO												
19DE0100	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply, Mabini, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,910,800.00	-	2,910,800.00	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019			
19DE0101	Local Infrastructure Program - Construction/Rehabilitation of Water Supply System (TIRAWANDA), Tinga Raas, Batangas City	Construction Section	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/18/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	-	-	-	-	-	-	GOP	1,880,000.00	-	1,880,000.00	1,840,530.85	-	1,840,530.85	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	Pending on award, waiting for the approval of GAA FY 2019			
19DE0102	Local Infrastructure Program - Construction/Improvement of Water System, Incubien, Bauan, Batangas	Construction Section	Competitive Bidding	11/28/2018	12/1/2018 to 12/7/2018	12/18/2018	12/21/2018	12/21/2018	-	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	-	-	-	1. Commission on Audit (COA) 2. National Constructors Association of the Philippines Inc. (NACAP) 3. DPWH Batangas II DEO Union President	12/10/2018	12/21/2018	12/21/2018	12/26/2018 to 12/28/2018	1/2/2019 to 1/11/2019	-	For re-advertisement due to failure of bidding			
Total Allocated Budget of On-going Procurement Activities																		2,006,316,748.68	25,636,087.20	1,980,680,661.48	1,875,465,914.94	25,039,568.89	1,850,426,356.05											

Prepared by:

ERIKA B. ZARASPE
 Engineer
 DIC, Procurement Unit

Reviewed by:

ARIEL Y. ARNIDILLA
 Chief, Planning and Design Section
 SAC Chairman

Approved by:

EDWIN D. ABRIDILLA
 District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGIONAL OFFICE NO. IV-A
 Batangas II District Engineering Office
 PROCUREMENT MONITORING REPORT
 (July 01, 2018 - December 31, 2018)

CONSULTING SERVICES

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COD	Total									MOOE	COD
COMPLETED PROCUREMENT ACTIVITIES																														
NA																														
Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
20000100031000 (18CSDC01)	Consultancy Services for the Geotechnical Investigations for various Road and Flood Control Projects under Batangas II District Engineering Office	Planning and Design Section	Competitive Bidding	10/22/2018	10/26/2018 to 11/1/2018	11/9/2018	11/5/2018	11/21/2018	11/22/2018	11/28/2018 to 11/28/2018	12/3/2018	12/4/2018	12/5/2018	12/30/2018	-	GOP (SR2018-02-005953)	P 2,527,263.00	-	P 2,527,263.00	P 2,460,000.00	-	P 2,460,000.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	11/9/2018	11/5/2018	11/21/2018	11/22/2018	11/28/2018 to 11/28/2018	12/30/2018	Awarded
20000100031000 (18CSDC02)	Consultancy Services for the Detailed Engineering Design including Bridge Site Survey, Topographic Survey and Subsurface Exploration Works	Planning and Design Section	Competitive Bidding	11/1/2018	11/16/2018 to 11/22/2018	12/3/2018	11/25/2018	12/17/2018	12/18/2018	12/27/2018	12/28/2018	-	-	-	-	GOP (SR2018-02-005953)	P 2,007,338.40	-	P 2,007,338.40	P 1,950,000.00	-	P 1,950,000.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/3/2018	11/23/2018	12/17/2018	12/18/2018	12/27/2018	1/28/2019	Awarded - Bid Bulletin No. CS-11-23-2018 (November 23, 2018). Postponement of Submission and Opening of Eligibility Documents due to non-quorum.
300101200001000 (18CSDC03)	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in San Luis and Lobo, Batangas	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GOP (SR2018-05-010948)	P 2,238,592.50	-	P 2,238,592.50	P 2,215,261.00	-	P 2,215,261.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	2/18/2019	Awarded
300101200001000 (18CSDC04)	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Batangas 2nd and Batangas 5th Legislative Districts	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GOP (SR2018-03-011104)	P 16,049,696.25	-	P 16,049,696.25	P 15,889,262.31	-	P 15,889,262.31	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	4/16/2019	Awarded
300101200001000 (18CSDC05)	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Batangas 2nd and Batangas 5th Legislative Districts under DepEd's Basic Education Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GOP (SR2018-10-011822)	P 19,701,000.00	-	P 19,701,000.00	P 18,306,979.99	-	P 18,306,979.99	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	7/2/2019	Awarded
20000100031000 (18CSDC06)	Consultancy Services for the Preliminary Survey of various Road Sections, Batangas 2nd LD and Batangas 5th LD	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GOP (SR2018-02-005953)	P 3,065,580.00	-	P 3,065,580.00	P 3,000,000.00	-	P 3,000,000.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	4/3/2019	Awarded
Total Allotted Budget of On-going Procurement Activities:																	P 45,589,470.15	-	P 45,589,470.15	P 43,821,563.30	-	P 43,821,563.30								

Prepared by:

 ERIZABEL ZANASPE
 Engineer I
 OIC, Procurement Unit

Reviewed by:

 ARNEL V. ARMENDILLA
 Chief, Planning and Design Section
 BAC Chairman

Approved by:

 EDWIN D. ABRIGONDA
 District Engineer



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

PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

GOODS AND SERVICES

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion / Acceptance / Turnover	Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO																		
COMPLETED PROCUREMENT ACTIVITIES																																								
18GDE0007	Furnishing / Supply / Delivery of 80 gal Liquid Tile Gloss-Int Orange, 102 gal Reflectonized Traffic Paint Yellow and etc. for use in Maintenance of Various Structures Along Various National Roads	Maintenance Section	Competitive Bidding	Jun. 29, 2018	Jul. 5, 2018 to July 11, 2018	Jul. 12, 2018	Jul. 26, 2018	Jul. 26, 2018	Jul. 27, 2018 to Aug. 2, 2018	Aug. 3, 2018 to Aug. 10, 2018	Aug. 13, 2018	Aug. 23, 2018	Aug. 24, 2018	Sep. 14, 2018	Sep. 17, 2018	GAA 2018-Fund 101	P	851,459.69	851,459.68	-	P	849,607.00	849,607.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	Jul. 12, 2018	Jul. 26, 2018	Jul. 26, 2018	Jul. 27, 2018 to Aug. 2, 2018	Aug. 3, 2018 to Aug. 10, 2018	Aug. 30, 2018 to Sep. 12, 2018	Completed								
18GDE0009	Furnishing/Supply/Delivery of Thermoplastic Materials for the Emergency Use in Repair/Maintenance of various National Roads	Maintenance Section	Competitive Bidding	Sep. 28, 2018	Oct. 4, 2018 to Oct. 10, 2018	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26, 2018	Nov. 05, 2018	Nov. 06, 2018	Dec. 12, 2018	Dec. 12, 2018	GAA 2018-Fund 101	P	980,350.35	980,350.35	-	P	976,223.00	976,223.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Nov. 12, 2018 to Nov. 16, 2018	Completed								
18GDE0010	Furnishing/Supply/Delivery of 1 drum Emulsified Asphalt SS-1 and 20 m t Bituminous Concrete Surface Course for Use in the Repair/Correction of Spillway along Batangas-Tabangas-Lobo Road, KD145+981	Maintenance Section	Competitive Bidding	Sep. 28, 2018	Oct. 4, 2018 to Oct. 10, 2018	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26, 2018	Nov. 05, 2018	Nov. 05, 2018	Dec. 13, 2018	Dec. 14, 2018	GAA 2018-Fund 101	P	148,575.00	148,575.00	-	P	148,400.00	148,400.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Nov. 12, 2018 to Nov. 16, 2018	Completed								
18GDE0011	Furnishing /Supply/Delivery of 110 pairs Concrete Joint Sealant for Use in various Roads of Batangas II DEO	Maintenance Section	Competitive Bidding	Sep. 28, 2018	Oct. 4, 2018 to Oct. 10, 2018	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26, 2018	Nov. 05, 2018	Nov. 06, 2018	Dec. 12, 2018	Dec. 12, 2018	GAA 2018-Fund 101	P	866,250.00	866,250.00	-	P	863,500.00	863,500.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Nov. 12, 2018 to Nov. 16, 2018	Completed								
18GDE0012	Furnishing/Supply/Delivery of 770 cu m Base Course for Use in Batangas-Lobo Road (City Section), KD112+852 - KD114+560	Maintenance Section	Competitive Bidding	Sep. 28, 2018	Oct. 4, 2018 to Oct. 10, 2018	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26, 2018	Nov. 05, 2018	Nov. 06, 2018	Dec. 20, 2018	Dec. 20, 2018	GAA 2018-Fund 101	P	594,247.50	594,247.50	-	P	589,820.00	589,820.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	N/A	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25, 2018	Nov. 12, 2018 to Nov. 16, 2018	Completed								
18GDE0014	Furnishing/Supply/Delivery of 11 drums Emulsified Asphalt SS-1 and 88 drums Bituminous Concrete Surface Course for Use in the Repair of Damaged Asphalt Concrete Pavement along Palco-Balayan-Batangas Road, KD141+(-735) - KD153+410	Maintenance Section	Competitive Bidding	Oct. 03, 2018	Oct. 6, 2018 to Oct. 12, 2018	N/A	Nov. 06, 2018	Nov. 5, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2018-Fund 101	P	899,137.50	899,137.50	-	N/A	N/A	N/A	N/A	1 COA 2 Filipino-Chinese Chamber of Commerce	N/A	Oct. 26, 2018	Oct. 26, 2018	Oct. 26, 2018	Oct. 30, 2018	Nov. 09, 2018 to Nov. 15, 2018	Cancelled due to failure of bidding								
Total Allotted Budget of Procurement Activities																	P	4,310,020.83																						
Total Contract Price of Procurement Activities Conducted																	P	3,427,550.00																						
Total Savings (Total Allotted Budget - Total Contract Price)																	P	882,470.83																						
ON-GOING PROCUREMENT ACTIVITIES																																								
18GDE0008	Supply & Delivery of 4 Units of Pick-up Vehicle 4x2 Automatic Transmission (including LTO Registration), Type 2.4L Diesel 4-cylinder 16 valve DOHC Variable Nozzle Turbo (VNT) with front mounted intercooler for use by the Project Engineers in the validation/inspection/monitoring of various projects	DPWH Batangas II DEO	Competitive Bidding	Sep. 07, 2018	Sep. 13, 2018 to Sep. 16, 2018	Sep. 20, 2018	Oct. 08, 2018	Oct. 08, 2018	Oct. 09, 2018 to Oct. 15, 2018	Oct. 16, 2018 to Nov. 08, 2018	Nov. 08, 2018	Nov. 16, 2018	Nov. 19, 2018	-	-	EAO 2018	P	6,058,400.00	6,058,400.00	-	P	5,988,000.00	5,988,000.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	Sep. 20, 2018	Oct. 03, 2018	Oct. 03, 2018	Oct. 09, 2018 to Oct. 15, 2018	Oct. 16, 2018 to Nov. 08, 2018	Nov. 15, 2018 to Dec. 14, 2018	Opening of Bids was moved due to non-quorum (Ref Bulletin No. CW-10-03-2018, dtd. October 3, 2018)								
15GDE0013	Furnishing/Supply/Delivery of 11 drums Emulsified Asphalt SS-1 and 88 drums Bituminous Concrete Surface Course for Use in the Repair of Damaged Asphalt Concrete Pavement along Bausan-Mabin Circumferential Road, KD146+700 - KD176+800	Maintenance Section	Competitive Bidding	Oct. 03, 2018	Oct. 6, 2018 to Oct. 12, 2018	N/A	Nov. 06, 2018	Nov. 5, 2018	Nov. 07, 2018	Nov. 08, 2018	Nov. 09, 2018	Nov. 15, 2018	Nov. 16, 2018	-	-	GAA 2018-Fund 101	P	877,600.00	877,600.00	-	P	875,040.00	875,040.00	-	1 COA 2 Filipino-Chinese Chamber of Commerce	N/A	Oct. 26, 2018	Oct. 26, 2018	Oct. 29, 2018	Oct. 30, 2018	Nov. 09, 2018 to Nov. 15, 2018	Opening of Bids was moved due to non-quorum (Ref Bulletin No. CW-10-03-2018, dtd. October 3, 2018)								
18GDE0015	Supply & Delivery of 1-unit Dump Truck with 3.5 cu m. Dump Box Capacity, 130 hp, Fuel Capacity of 50.4 liters of Diesel, Gross Weight, 6500 kgs, 5-speed Manual Transmission and 1-unit Boom Truck, 8 meters maximum working height and 5 meters maximum outreach for use in the everyday operations of the Maintenance Section	DPWH Batangas II DEO	Competitive Bidding	Nov. 23, 2018	Nov. 27, 2018 to Dec. 03, 2018	Dec. 04, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018 to Dec. 21, 2018	Dec. 27, 2018	-	-	-	-	FY 2018 GAA, RA 10964	P	6,200,000.00	-	6,200,000.00	P	6,150,000.00	-	6,150,000.00	1 COA 2 Filipino-Chinese Chamber of Commerce	Dec. 04, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 20, 2018 to Dec. 21, 2018	Jan. 04, 2019 to Feb. 17, 2019	Awarded								
18GDE0016	Supply and Installation of Generator Set for DPWH Batangas 2nd DEO	DPWH Batangas II DEO	Competitive Bidding	Nov. 23, 2018	Nov. 27, 2018 to Dec. 03, 2018	Dec. 04, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018 to Dec. 21, 2018	Dec. 27, 2018	-	-	-	-	FY 2018 GAA, RA 10964	P	4,830,000.00	-	4,830,000.00	P	4,800,000.00	-	4,800,000.00	1 COA 2 Filipino-Chinese Chamber of Commerce	Dec. 04, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 20, 2018 to Dec. 21, 2018	Jan. 04, 2019 to Mar. 22, 2019	Awarded								
18GDE0017	Furnishing/Supply/Delivery of 22 sets Desktop, 1 set GNSS Rover Receiver with VIVA GNSS Extended Maintenance and NAMRIA Registration (3 years), 8 sets Laptop and various Office Equipment and Supplies for use in Preliminary Detailed Engineering (PDE) under Dept's Basic Education Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	Nov. 23, 2018	Nov. 28, 2018 to Dec. 4, 2018	Dec. 05, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018 to Dec. 26, 2018	Dec. 27, 2018	-	-	-	-	FY 2018 GAA, RA 10964	P	9,086,996.00	-	9,086,996.00	P	9,034,320.00	-	9,034,320.00	1 COA 2 Filipino-Chinese Chamber of Commerce	Dec. 05, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018 to Dec. 26, 2018	Jan. 04, 2019 to Jan. 18, 2019	Awarded								
18GDE0018	Furnishing/Supply/Delivery of 2 units Digital Copier with Scanner, 50 rolls Plotter Paper (A4), 15.35 sq m. Aluminum Anisoc Frame Filing Cabinet, 4 Layers and various Office Equipment and Supplies for use in Preliminary Detailed Engineering (PDE)	Planning and Design Section	Competitive Bidding	Nov. 23, 2018	Nov. 28, 2018 to Dec. 4, 2018	Dec. 05, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018 to Dec. 26, 2018	Dec. 27, 2018	-	-	-	-	FY 2018 GAA, RA 10964	P	1,251,653.00	-	1,251,653.00	P	1,241,548.25	-	1,241,548.25	1 COA 2 Filipino-Chinese Chamber of Commerce	Dec. 05, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018 to Dec. 26, 2018	Jan. 04, 2019 to Jan. 18, 2019	Awarded								
Total Allotted Budget of On-going Procurement Activities																	P	28,282,849.00			P	877,800.00			P	27,405,049.00			P	28,086,908.25			P	876,040.00			P	27,213,868.25		

Prepared by:

FERZA B. ZAMASPE
Engineer III
DCE Procurement Unit

Reviewed by:

ARIEL V. ARMEDITA
Chief, Planning and Design Section
BAC Chairman

Approved by:

EDWIN D. ABRIGONDA
District Engineer



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

PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

GOODS AND SERVICES

Code (PAP)	Procurement Program / Project	PMD / End-User (U)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO										
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Information Comm. Equip (ICE): 1 unit Architecture Engineering & Construction Collection IC Commercial Single-user ELD Annual Subscription Switched from Maintenance (Renewed for 1 year) to be installed in the desktop computers issued to Engr. Bryan Edward R. Andal and Architect Jacinto T. Maceralig		Planning and Design Section	Direct Contracting Method	N/A	July 7-13, 2018	N/A	N/A	July 16, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 20, 2018	July 23, 2018	Aug 20, 2018	Aug 22, 2018	01101101-CO-EAO	P	58,000.00	-	58,000.00	58,500.00	-	56,500.00	N/A	N/A	N/A	July 16, 2018	July 17, 2018	July 18, 2018	Aug 20, 2018	Completed, Paid
	Purchase of Common Supplies & Equip. (CSE): 4 units L1455 A3 Wi-Fi Duplex All-in-One Ink Tank Printer, T7741 (Pigment Ink) Black, 140ml, T6842 (Cyan), etc. for the supply needs of all the sections/units of DPWH, this District Office		DPWH - Batangas II DEO	Small Value Procurement	N/A	July 7-13, 2018	N/A	N/A	July 16, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 20, 2018	July 23, 2018	Aug 22, 2018	Aug 23, 2018	01101101-CO-EAO	P	634,225.00	-	634,225.00	631,275.00	-	631,275.00	N/A	N/A	N/A	July 16, 2018	July 17, 2018	July 18, 2018	Aug 22, 2018	Completed, Paid
	Purchase of Construction Materials (CM): 125 parts Concrete Joint Sealant for use in various national roads of DPWH-Batangas II District Engineering Office		Maintenance Section	Small Value Procurement	N/A	July 7-13, 2018	N/A	N/A	July 16, 2018	July 17, 2018	July 18, 2018	July 15, 2018	July 20, 2018	July 23, 2018	Aug 08, 2018	Aug 09, 2018	01101101-MOOE	P	984,375.00	984,375.00	-	981,250.00	981,250.00	-	N/A	N/A	N/A	July 16, 2018	July 17, 2018	July 18, 2018	Aug 08, 2018	Completed, Paid
	Purchase of Office Equipment (OE): 1 unit DX-2500N Color Digital Copier with initial consumables of (Drum/Toner/Developer), Lifetime Service warranty and replacement on spare parts Free of Charge - for one (1) year to be used by the COA Unit of DPWH, this District Office.		COA Unit	Small Value Procurement	N/A	July 17-23, 2018	N/A	N/A	July 24, 2018	July 25, 2018	July 26, 2018	July 27, 2018	July 30, 2018	July 31, 2018	Sept 03, 2018	Sept 04, 2018	01101101-CO-EAO	P	284,500.00	-	284,500.00	252,900.00	-	252,900.00	N/A	N/A	N/A	July 24, 2018	July 25, 2018	July 26, 2018	Sept 03, 2018	Completed, Paid
	Purchase of Construction Equipment & Accessories (CEA): 15 units ECO4EA-3 (2-STROKE) Grasscutter and Nylon (#900) for use in various maintenance activities of DPWH, this District Office		Maintenance Section	Small Value Procurement	N/A	July 18-23, 2018	N/A	N/A	July 24, 2018	July 25, 2018	July 26, 2018	July 27, 2018	July 30, 2018	July 31, 2018	Aug 03, 2018	Aug 08, 2018	01101101-MOOE	P	532,875.00	532,875.00	-	525,700.00	526,700.00	-	N/A	N/A	N/A	July 24, 2018	July 25, 2018	July 26, 2018	Aug 03, 2018	Completed, Paid
	Purchase of Other Categories (OC): White Polo Shirt with embroidered DPWH logo (XS, S, M, L, XL, 2XL, 3XL) to be worn by DPWH employees during fieldwork.		DPWH - Batangas II DEO	Small Value Procurement	N/A	July 21-24, 2018	N/A	N/A	July 25, 2018	July 26, 2018	July 27, 2018	July 30, 2018	July 31, 2018	Aug 01, 2018	Aug 23, 2018	Aug 24, 2018	01101101-CO-EAO	P	67,100.00	-	67,100.00	66,490.00	-	66,490.00	N/A	N/A	N/A	July 25, 2018	July 26, 2018	July 27, 2018	Aug 23, 2018	Completed, Paid
	Supply, delivery and installation of Office Equipment (OE): 3 units ACU (1.5HP, 2.0HP and 3.0HP) Split Type Wall Mounted - D Smart Inverter with services included to be installed in the Office of the Finance Section, Office of the DE's Secretary and Office of the District Engineer		DPWH - Batangas II DEO	Small Value Procurement	N/A	Aug 9-15, 2018	N/A	N/A	Aug 16, 2018	Aug 17, 2018	Aug 20, 2018	Aug 22, 2018	Aug 23, 2018	Aug 24, 2018	Sept 03, 2018	Sept 04, 2018	01101101-CO-EAO	P	265,600.00	-	265,600.00	263,500.00	-	263,500.00	N/A	N/A	N/A	Aug 16, 2018	Aug 17, 2018	Aug 20, 2018	Sept 03, 2018	Completed, Paid
	Purchase of Other Categories (OC): Hand gloves (cotton knitted with orange rubber on palm), Personalized Self-inking Stamp and 250ml (for self-inking stamp refill) for use in various maintenance activities of DPWH, this District Office.		Maintenance Section	Small Value Procurement	N/A	Aug 9-15, 2018	N/A	N/A	Aug 16, 2018	Aug 17, 2018	Aug 20, 2018	Aug 22, 2018	Aug 23, 2018	Aug 24, 2018	Aug 29, 2018	Aug 30, 2018	01101101-MOOE	P	225,000.00	225,000.00	-	218,200.00	218,200.00	-	N/A	N/A	N/A	Aug 16, 2018	Aug 17, 2018	Aug 20, 2018	Aug 29, 2018	Completed, Paid
	Purchase of Construction Materials (CM): Instant Patchmix (CCMB) - 4 gallons and Asphalt Emulsified Cationic SS1 for the use in Emergency Repair/Maintenance of various national roads for the 3rd quarter of CY 2018.		Maintenance Section	Small Value Procurement	N/A	Aug 18-20, 2018	N/A	N/A	Aug 29, 2018	Aug 30, 2018	Aug 31, 2018	Sept 3, 2018	Sept 4, 2018	Sept 5, 2018	Oct 04, 2018	Oct 05, 2018	01101101-MOOE	P	994,350.00	994,350.00	-	989,900.00	989,900.00	-	N/A	N/A	N/A	Aug 28, 2018	Aug 30, 2018	Aug 31, 2018	Oct 04, 2018	Completed, Paid
	Purchase of Office Equipment (OE): 2 units ACU (2.0HP and 3.0HP) Split Type Wall Mounted - D Smart Inverter with services included to be installed in the Office of the Finance Section and Maintenance Section, this District Office.		DPWH - Batangas II DEO	Small Value Procurement	N/A	Sept 4-11, 2018	N/A	N/A	Sept 12, 2018	Sept 13, 2018	Sept 14, 2018	Sept 17, 2018	Sept 18, 2018	Sept 19, 2018	Oct 04, 2018	Oct 05, 2018	01101101-CO-EAO	P	242,400.00	-	242,400.00	242,180.00	-	242,180.00	N/A	N/A	N/A	Sept 12, 2018	Sept 13, 2018	Sept 14, 2018	Oct 04, 2018	Completed, Paid
	Purchase of Construction Equipment & Accessories (CEA): Additional 15 units ECO4EA-3 (2-STROKE) Grasscutter, Nylon (#900) and Sack (Large) for use in various maintenance activities of DPWH, this District Office.		Maintenance Section	Small Value Procurement	N/A	Oct 6-9, 2018	N/A	N/A	Oct 10, 2018	Oct 11, 2018	Oct 12, 2018	Oct 15, 2018	Oct 16, 2018	Oct 17, 2018	Oct 25, 2018	Oct 26, 2018	01101101-MOOE	P	540,750.00	540,750.00	-	532,950.00	532,550.00	-	N/A	N/A	N/A	Oct 10, 2018	Oct 11, 2018	Oct 12, 2018	Oct 25, 2018	Completed, Paid
	Purchase of Construction Equip. & Accessories (CEA): 1 set Utility Trailer (Specs: L=3.0m W=1.8m with 13" wheel size) to be used by the Maintenance Section, this District Office		Maintenance Section	Small Value Procurement	N/A	Oct 11-15, 2018	N/A	N/A	Oct 16, 2018	Oct 17, 2018	Oct 18, 2018	Oct 18, 2018	Oct 22, 2018	Oct 23, 2018	Nov 23, 2018	Nov 26, 2018	01101101-MOOE	P	42,000.00	42,000.00	-	39,850.00	39,850.00	-	N/A	N/A	N/A	Oct 16, 2018	Oct 17, 2018	Oct 18, 2018	Nov 23, 2018	Completed, Paid
	Purchase of Construction Equip. & Accessories (CEA): 1 set Asphalt Kettle (L=2m, W=1m, H=1m) Capacity 0.60 cubic meter to be used by the Maintenance Section, this District Office		Maintenance Section	Small Value Procurement	N/A	Oct 11-15, 2018	N/A	N/A	Oct 16, 2018	Oct 17, 2018	Oct 18, 2018	Oct 19, 2018	Oct 22, 2018	Oct 23, 2018	Nov 23, 2018	Nov 26, 2018	01101101-MOOE	P	80,000.00	80,000.00	-	78,500.00	78,500.00	-	N/A	N/A	N/A	Oct 16, 2018	Oct 17, 2018	Oct 18, 2018	Nov 23, 2018	Completed, Paid

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance / Turnover	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOQE	COO	Total	MOQE	COO										
	Purchase of Other Categories (OC): Smartphones (Geo-reference & Photographs) - 6 4 inches QHD, Laptop - Core i7 8th Generation Processor 64 bit, Acrylic Lacquer Spray Paint (100% acrylic, red), etc. for use in the Road Condition (RoCond) Assessments, Road Inventory Survey, Quality Assurance, Related Training/Meetings, Purchase of Supplies/Materials and Equipment and Other RBIA related activities of Planning and Design Section, the District Office.	Planning and Design Section	Small Value Procurement	N/A	Dec 11-14, 2018	N/A	N/A	Dec 17, 2018	Dec 18, 2018	Dec 19, 2018	Dec 20, 2018	Dec 21, 2018	Dec 27, 2018	-	-	01101101-CO-PDE	P 390,720.00	-	390,720.00	374,170.00	-	374,170.00	N/A	N/A	N/A	Dec 17, 2018	Dec 18, 2018	Dec 18, 2018	N/A	Waiting for delivery		
	Purchase of Other Categories (OC): Figure 8 road clean, Vent (and) plug, On-Ground Traffic count Machine, Bitumen Road Tape (5m/roll), etc. for use in the conduct of Automated/Manual Traffic Data Collection and Axle Load Survey, purchase of automatic traffic classifiers (ATC), accessories and supplies, and other NRTSP related activities of Planning and Design Section, the District Office.	Planning and Design Section	Small Value Procurement	N/A	Dec 15-21, 2018	N/A	N/A	Dec 21, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 03, 2019	Jan 04, 2019	-	-	01101101-CO-PDE	P 816,717.00	-	816,717.00	808,890.00	-	808,890.00	N/A	N/A	N/A	Dec 21, 2018	Dec 27, 2018	Dec 27, 2018	N/A	Waiting for delivery		
	Purchase of Personal Protective Equip. (PPE): 700 pairs Hand gloves (cotton knitted with orange rubber on palm) for use of the maintenance crew of DPWH - Batangas II DEO.	Maintenance Section	Small Value Procurement	N/A	Dec 22-26, 2018	N/A	N/A	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 03, 2019	Jan 04, 2019	-	-	01101101-MOQE	P 209,475.00	209,475.00	-	199,500.00	199,500.00	-	N/A	N/A	N/A	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	N/A	Waiting for delivery		
	Purchase of Construction Materials (CM): 30 pairs Concrete Joint Sealant for use in the various roads of Batangas II DEO.	Maintenance Section	Small Value Procurement	N/A	Dec 22-26, 2018	N/A	N/A	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 03, 2019	Jan 04, 2019	-	-	01101101-MOQE	P 230,250.00	230,250.00	-	235,500.00	235,500.00	-	N/A	N/A	N/A	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	N/A	Waiting for delivery		
	Purchase of Construction Materials (CM): 200 cu.m. Base Course for use in Batangas-Talanga-Lobo Road, Barangay Pagkilitan, Batangas City	Maintenance Section	Small Value Procurement	N/A	Dec 22-26, 2018	N/A	N/A	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 03, 2019	Jan 04, 2019	-	-	01101101-MOQE	P 200,855.00	200,855.00	-	180,180.00	180,180.00	-	N/A	N/A	N/A	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	N/A	Waiting for delivery		
Total Allotted Budget of On-going Procurement Activities																	P 2,216,516.00	P 648,380.00	P 1,570,136.00	P 2,161,800.00	P 834,180.00	P 1,827,640.00										

Prepared by

ERZA B. ZARASPE
 Engineer
 Chief Procurement Unit

Reviewed by

ARCE W. ARMEDILLA
 Chief, Planning and Design Section
 BAC Chairman

Approved by

EDWIN D. ABRIGONDA
 District Engineer