



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
 BRGY. KUMINTANG ILAYA, BATANGAS CITY
 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - CONSULTING SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM / PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) |
|---|---|---------------------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|----------|------------------|-----------|---------------------|------------------|-------------------------|-------|---------------|---------------------|-------|--------------|--|-------------------------------|-------------|-------------------|------------------|----------------|---|
| | | | | PRE-PROJ CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | MOA | CONTRACT SIGNING | WTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIOS | BID EVALUATION | |
| ON-GOING PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19CSD B01 | Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary Detailed Engineering (PDE) Activities | Planning & Design Section | CB | 7/18/2019 | 7/25/2019 to 7/31/2019 | 8/9/2019 | 8/20/2019 | 8/20/2019 | 8/21/2019 | 8/24/2019 | 9/3/2019 | 9/12/2019 | 9/13/2019 | | SR2019-05-001948 | 10,000,000.00 | | 10,000,000.00 | 9,800,000.00 | | 9,800,000.00 | I-COA I-PICE I-NGO (Malarayat Lions Club) | 7/25/2019 | 7/25/2019 | 7/25/2019 | 7/25/2019 | 7/25/2019 | |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | 10,000,000.00 | | | | | | | | | | | | |

Submitted by:

LUISA M. SINAY
Lead, BAC Secretariat

Recommendation Approval:

GODFREDO C. DE VILLA
BAC Chairperson

Approved:

JOEL P. LIMBENGO
District Engineer



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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | |
|---------------------------|---|--------------|----------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|-----------------|---------------------|----------------------------------|--------------|---------------------|--------------|--------------|---------------------------|---|-----------|-------------|-------------------|------------------|---|----------------|
| | | | | PRE-PROC CONF | ADD/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | NTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION |
| COMPLETED PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0 002-S | Supply of Materials for the Repair and Maint. Of Parapet Wall on Hamilo Bridge Approach (K0078+710) along Ternate-Nasugbu Road, Brgy. Papaya, Nasugbu, Batangas | Maint. | Public Bidding | | 2/8/2019 to 2/14/2019 | 2/15/2019 | 2/27/2019 | 2/27/2019 | 2/28/2019 | 3/5/2019 | 6/13/2019 | 6/24/2019 | 6/25/2019 | 7/2/2019 | 7/19/2019 | SR2019-06-002819 | 187,871.50 | | 187,871.50 | 187,871.50 | 187,871.50 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 2/8/2019 | 2/8/2019 | 2/8/2019 | 2/8/2019 | 2/8/2019 | |
| 19DB0 011-S | Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH - Batangas I OEO (Main Office) for 2nd Quarter of CY 2019 | Admin. | Public Bidding | 3/12/2019 | 3/16/2019 to 3/22/2019 | 3/22/2019 | 4/4/2019 | 4/4/2019 | 4/5/2019 | 4/8/2019 | 5/20/2019 | 5/29/2019 | 6/3/2019 | | | EAO | 1,000,000.00 | | 1,000,000.00 | 894,850.00 | 894,850.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 3/18/2019 | 3/18/2019 | 3/18/2019 | 3/18/2019 | 3/18/2019 | |
| 19DB0 012-S | Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Ternate-Nasugbu Road, K0085+000-K0088+000 (Int.) Brgy. Calayo, Nasugbu, Batangas | Maint. | Public Bidding | 4/1/2019 | 4/3/2019 to 4/9/2019 | 4/11/2019 | 4/22/2019 | 4/22/2019 | 4/23/2019 | 5/5/2019 | 6/13/2019 | 6/24/2019 | 6/25/2019 | 7/19/2019 | 10/9/2019 | SR2019-06-002819 | 811,263.60 | | 811,263.60 | 809,263.00 | 809,263.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 4/2/2019 | 4/2/2019 | 4/2/2019 | 4/2/2019 | 4/2/2019 | |
| 19DB0 013-S | Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Diokno Highway, K0084+500-K0088+000, Brgy. Mahabang Dahilig to Brgy. Dayapan, Lemery, Batangas | Maint. | Public Bidding | 4/1/2019 | 4/3/2019 to 4/9/2019 | 4/11/2019 | 4/22/2019 | 4/22/2019 | 4/23/2019 | 5/5/2019 | 6/13/2019 | 6/24/2019 | 6/25/2019 | 7/19/2019 | 10/9/2019 | SR2019-06-002819 | 542,682.00 | | 542,682.00 | 536,670.00 | 536,670.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 4/2/2019 | 4/2/2019 | 4/2/2019 | 4/2/2019 | 4/2/2019 | |
| 19DB0 014-S | Supply of Materials for the Repair and Maint. Of Palico-Balayan-Batangas Road, K0119+000-K0127+050 (Int.) and Tallay-Laurel-Agoncillo Road K0122+974-K0112+954 (Int.) Batangas 1st LD | Maint. | Public Bidding | 5/14/2019 | 5/21/2019 to 5/27/2019 | 5/30/2019 | 6/10/2019 | 6/10/2019 | 6/11/2019 | 6/23/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 8/13/2019 | 10/9/2019 | CY 2019 REGULAR MAINTENANCE FUND | 1,065,750.00 | | 1,065,750.00 | 1,065,141.30 | 1,065,141.30 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 5/20/2019 | 5/20/2019 | 5/20/2019 | 5/20/2019 | 5/20/2019 | |
| 19DB0 015-S | Supply of Materials for the Repair and Maint. Of Damaged Slope Protection along Nasugbu-Ulan-Catalagan Road and Palico-Balayan-Batangas Road, Batangas 1st LD | Maint. | Public Bidding | 5/14/2019 | 5/21/2019 to 5/27/2019 | 5/30/2019 | 6/10/2019 | 6/10/2019 | 6/11/2019 | 6/23/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | | | CY 2019 REGULAR MAINTENANCE FUND | 292,853.40 | | 292,853.40 | 290,073.40 | 290,073.40 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 5/20/2019 | 5/20/2019 | 5/20/2019 | 5/20/2019 | 5/20/2019 | |
| 19DB0 017-S | Supply of Materials for the Application of Thermoplastic Pavement Markings along Diokno Highway, K0072+600-K0091+000 (Int.) Batangas 1st LD | Maint. | Public Bidding | 7/4/2019 | 07/06/2019 to 07/12/2019 | 7/12/2019 | 7/25/2019 | 7/25/2019 | 7/26/2019 | 7/29/2019 | 8/9/2019 | 8/19/2019 | 8/20/2019 | 9/2/2019 | 10/8/2019 | SR2019-06-002819 | 516,967.50 | | 516,967.50 | 511,366.00 | 511,366.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/4/2019 | 7/4/2019 | 7/4/2019 | 7/4/2019 | 7/4/2019 | |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOOODS AND SERVICES

| CODE (UACS/PAF) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | | | | | |
|-----------------|--|--------------|----------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|---------------------|-----------------|-------------------------|--------------|------|---------------------|-------|------|---------------------------|-------------------------------|-------------|-------------------|------------------|----------------|---|--------------------|--|-----------|-----------|-----------|--|
| | | | | PRE-PROC CONF | ADS/POST OF II | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19080 018-S | Supply of Materials to the Application of Thermoplastic Pavement Markings along Nasugbu-Lian-Catagan Road, K0099+600-K0124+742 (Int.) and Balaan-Balibago Road, K0106+216-K0115+000 (Int.) Batangas 1st LD | Maint. | Public Bidding | 7/4/2019 | 07/06/2019 to 07/12/2019 | 7/12/2019 | 7/25/2019 | 7/25/2019 | 7/26/2019 | 7/29/2019 | 8/9/2019 | 8/19/2019 | 8/20/2019 | 8/30/2019 | 9/20/2019 | SR2019-06-002819 | 1,244,223.75 | | 1,244,223.75 | | | 1,237,215.00 | | | 1,237,215.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/4/2019 | 7/4/2019 | 7/4/2019 | 7/4/2019 | 7/4/2019 | |
| 19080 019-S | Supply of Materials for the Application of Thermoplastic Pavement Markings along Palco-Balaan-Batangas Road, K0096+642-K0126+000 (Int.) Batangas 1st LD | Maint. | Public Bidding | 7/9/2019 | 07/11/2019 to 07/17/2019 | 7/19/2019 | 7/30/2019 | 7/30/2019 | 7/31/2019 | 7/31/2019 | 8/9/2019 | 8/19/2019 | 8/20/2019 | 9/2/2019 | 9/16/2019 | SR2019-06-002819 | 1,386,393.75 | | 1,386,393.75 | | | 1,371,330.00 | | | 1,371,330.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | |
| 19080 020-S | Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD | Maint. | Public Bidding | 7/9/2019 | 07/11/2019 to 07/17/2019 | 7/19/2019 | 7/30/2019 | 7/30/2019 | 7/31/2019 | 7/31/2019 | 8/9/2019 | 8/19/2019 | 8/20/2019 | 8/30/2019 | 9/16/2019 | SR2019-06-002819 | 525,000.00 | | 525,000.00 | | | 519,600.00 | | | 519,600.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | |
| 19080 021-S | Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD | Maint. | Public Bidding | 7/9/2019 | 07/11/2019 to 07/17/2019 | 7/19/2019 | 7/30/2019 | 7/30/2019 | 7/31/2019 | 7/31/2019 | 8/9/2019 | 8/19/2019 | 8/20/2019 | 9/19/2019 | 10/4/2019 | SR2019-06-002819 | 1,115,625.00 | | 1,115,625.00 | | | 1,109,675.00 | | | 1,109,675.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | |
| 19080 022-S | Supply of Grass Cutter and Parts for used in Vegetation Control along various National Roads, Batangas 1st District | Maint. | Public Bidding | 7/9/2019 | 07/11/2019 to 07/17/2019 | 7/19/2019 | 7/30/2019 | 7/30/2019 | 7/31/2019 | 7/31/2019 | 8/9/2019 | 8/19/2019 | 8/20/2019 | 8/27/2019 | | SR2019-06-002819 | 881,895.00 | | 881,895.00 | | | 873,135.00 | | | 873,135.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/9/2019 | |
| 19080 023-S | Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Nasugbu-Lian-Catagan Road, K0101+000-K0103+000 and K0112+000-K0113+000, Lian Section, Batangas 1st LD | Maint. | Public Bidding | 7/10/2019 | 07/13/2019 to 07/19/2019 | 7/19/2019 | 8/1/2019 | 8/1/2019 | 8/2/2019 | 8/5/2019 | 8/16/2019 | 8/27/2019 | 8/28/2019 | 9/25/2019 | 10/1/2019 | SR2019-06-002819 | 547,281.00 | | 547,281.00 | | | 541,450.00 | | | 541,450.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/16/2019 | 7/16/2019 | 7/16/2019 | 7/16/2019 | 7/16/2019 | |
| 19080 024-S | Supply of Materials for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD (Supplies) | Maint. | Public Bidding | 7/30/2019 | 08/01/2019 to 08/07/2019 | 8/8/2019 | 8/20/2019 | 8/20/2019 | 8/22/2019 | 8/23/2019 | 9/10/2019 | 9/19/2019 | 9/20/2019 | 9/30/2019 | 10/9/2019 | SR2019-06-002819 | 489,103.25 | | 488,108.25 | | | 483,154.00 | | | 483,154.00 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | |
| 19080 025-S | Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD | Maint. | Public Bidding | 7/30/2019 | 08/01/2019 to 08/07/2019 | 8/8/2019 | 8/20/2019 | 8/20/2019 | 8/22/2019 | 8/23/2019 | 9/10/2019 | 9/19/2019 | 9/20/2019 | 9/30/2019 | 10/18/2019 | SR2019-06-002819 | 236,071.50 | | 236,071.50 | | | 232,164.50 | | | 232,164.50 | | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | |



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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM / PROJECT | PMO/END USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|-----------------|---|--------------|----------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|------------|---------------------|-----------------|-------------------------|--------------|------|---------------------|------------|------|---------------------------|--|-------------|-------------------|------------------|----------------|---|--------------------|--|
| | | | | PRE-PROC CONF | ADS/POST OF IE | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTF | DELIVERY COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0 026-S | Supply of Materials for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD | Maint. | Public Bidding | 7/30/2019 | 09/01/2019 to 08/07/2019 | 8/8/2019 | 8/20/2019 | 8/20/2019 | 8/22/2019 | 8/23/2019 | 9/10/2019 | 9/19/2019 | 9/20/2019 | 10/8/2019 | 10/18/2019 | SR2019-06-002819 | 756,000.00 | | 756,000.00 | 748,800.00 | | 748,800.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | | |
| 19DB0 027-S | Supply of Materials for the Repair and Maintenance of Damaged Parapet along Ternate-Nasugbu Road, K0078+900-K0079+200, Sitio Hambo, Barangay Papeya, Nasugbu, Batangas (Supplies) | Maint. | Public Bidding | 7/30/2019 | 08/01/2019 to 8/07/2019 | 8/8/2019 | 8/20/2019 | 8/20/2019 | 8/22/2019 | 8/23/2019 | 9/10/2019 | 9/19/2019 | 9/20/2019 | 9/28/2019 | 10/9/2019 | SR2019-06-002819 | 146,874.00 | | 146,874.00 | 144,983.00 | | 144,983.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | 7/31/2019 | | |
| 19DB0 028-S | Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD | Maint. | Public Bidding | 8/15/2019 | 08/17/2019 to 08/23/2019 | 8/23/2019 | 9/5/2019 | 9/5/2019 | 9/6/2019 | 9/11/2019 | 9/17/2019 | 9/26/2019 | 9/27/2019 | - | - | SR2019-06-002819 | 1,008,000.00 | | 1,008,000.00 | 898,000.00 | | 898,000.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 8/16/2019 | 8/16/2019 | 8/16/2019 | 8/16/2019 | 8/16/2019 | | |
| 19DB0 029-S | Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Road, K0072+000-K0094+800 (Int.) Brgy. Kaylaway to Brgy. Bilaran, Nasugbu, Batangas | Maint. | Public Bidding | 8/28/2019 | 08/30/2019 to 09/05/2019 | 9/6/2019 | 9/18/2019 | 9/18/2019 | 9/16/2019 | 9/16/2019 | 9/25/2019 | 10/4/2019 | 10/7/2019 | - | - | SR2019-06-002819 | 754,110.00 | | 754,110.00 | 744,660.00 | | 744,660.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | | |
| 19DB0 030-S | Supply of Materials for the Repair and Maintenance of Palico-Balayn-Batangas Road, K0102+000-K0103+226 and K0108+546-K0109+000 (Int.) Tuy and Balayan Section | Maint. | Public Bidding | 8/28/2019 | 08/30/2019 to 09/05/2019 | 9/6/2019 | 9/18/2019 | 9/18/2019 | 9/19/2019 | 9/19/2019 | 9/25/2019 | 10/4/2019 | 10/7/2019 | - | - | SR2019-06-002819 | 791,700.00 | | 791,700.00 | 781,945.00 | | 781,945.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | | |
| 19DB0 031-S | Supply of Materials for the Repair and Maintenance of Diokno Highway, K0077+000-K0090+000 (Int.) Brgy. Mayasang to Brgy. Dayapan, Lemery, Batangas | Maint. | Public Bidding | 8/28/2019 | 08/30/2019 to 09/05/2019 | 9/6/2019 | 9/18/2019 | 9/18/2019 | 9/19/2019 | 9/19/2019 | 9/25/2019 | 10/4/2019 | 10/7/2019 | - | - | SR2019-06-002819 | 649,372.50 | | 649,372.50 | 639,607.50 | | 639,607.50 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | | |
| 19DB0 033-S | Supply of Materials for the Repair/Resealing of Bituminous Pavement along Nasugbu-Ulan-Catalagan Road, K0112+361-K0112+910, Brgy. Balibago, Ulan, Batangas | Maint. | Public Bidding | 9/10/2019 | 09/12/2019 to 09/18/2019 | 9/19/2019 | 10/1/2019 | 10/1/2019 | 10/1/2019 | 10/2/2019 | 10/9/2019 | 10/18/2019 | 10/22/2019 | - | - | SR2019-06-002819 | 588,000.00 | | 588,000.00 | 582,941.00 | | 582,941.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 9/12/2019 | 9/12/2019 | 9/12/2019 | 9/12/2019 | 9/12/2019 | | |



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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITEE OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | |
|-------------------|--|----------------|-------------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|---------------------|------------------|-------------------------|------------|--------------|---------------------|------------|--------------|---|--|-------------|-------------------|------------------|----------------|---|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | MOOE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION |
| 19DB0 037-S | Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement) | Maint. | Public Bidding | 10/15/2019 | 10/17/2019 to 10/23/2019 | 10/24/2019 | 11/5/2019 | 11/5/2019 | 11/6/2019 | 11/7/2019 | 11/13/2019 | 11/22/2019 | 11/25/2019 | 12/4/2019 | SR2019-06-002B19 | 1,050,000.00 | | 1,050,000.00 | 1,039,200.00 | | 1,039,200.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | | |
| 19DB0 038-S | Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Cracks) | Maint. | Public Bidding | 10/15/2019 | 10/17/2019 to 10/23/2019 | 10/24/2019 | 11/5/2019 | 11/5/2019 | 11/6/2019 | 11/7/2019 | 11/13/2019 | 11/22/2019 | 11/25/2019 | 12/4/2019 | SR2019-06-002B19 | 1,575,000.00 | | 1,575,000.00 | 1,539,300.00 | | 1,539,300.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | | |
| 19DB0 039-S | Supply of Materials for the Repair and Maintenance of various National Roads (Resurfacing of Unpaved Road Shoulder) | Maint. | Public Bidding | 10/15/2019 | 10/17/2019 to 10/23/2019 | 10/24/2019 | 11/5/2019 | 11/5/2019 | 11/6/2019 | 11/7/2019 | 11/13/2019 | 11/22/2019 | 11/25/2019 | 12/6/2019 | SR2019-06-002B19 | 919,800.00 | | 919,800.00 | 910,000.00 | | 910,000.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | | |
| 19DB0 040-S | Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement) | Maint. | Public Bidding | 10/15/2019 | 10/17/2019 to 10/23/2019 | 10/24/2019 | 11/5/2019 | 11/5/2019 | 11/6/2019 | 11/7/2019 | 11/13/2019 | 11/22/2019 | 11/25/2019 | 12/15/2019 | SR2019-06-002B19 | 630,000.00 | | 630,000.00 | 622,450.00 | | 622,450.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | | |
| 19DB0 041-S | Supply of Materials for the Repair and Maintenance of various National Roads (Centerline and Lane Line Repainting and Repairing of Guardrails) | Maint. | Public Bidding | 10/22/2019 | 10/24/2019 to 10/30/2019 | 10/31/2019 | 11/12/2019 | 11/12/2019 | 11/13/2019 | 11/15/2019 | 11/25/2019 | 12/4/2019 | 12/5/2019 | 12/9/2019 | SR2019-06-002B19 | 552,720.00 | | 552,720.00 | 547,280.00 | | 547,280.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | | |
| 19DB0 042-S | Supply of Grass Cutter Parts for used in Vegetation Control along various National Roads, Batangas 1st District | Maint. | Public Bidding | 10/22/2019 | 10/24/2019 to 10/30/2019 | 10/31/2019 | 11/12/2019 | 11/12/2019 | 11/13/2019 | 11/15/2019 | 11/25/2019 | 12/4/2019 | 12/5/2019 | 12/12/2019 | SR2019-06-002B19 | 500,115.00 | | 500,115.00 | 495,315.00 | | 495,315.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | | |
| RFQ No. 19-03-002 | Maintenance of Air-conditioning Units of DPWH Batangas DEO I | Admin Section | Small Value Procurement | | 3/16/2019 to 3/22/2019 | | 4/4/2019 | 4/4/2019 | 4/5/2019 | 4/9/2019 | 4/22/2019 | 4/23/2019 | 4/26/2019 | 5/23/2019 | 5/24/2019 | EAO | 69,640.00 | | 69,640.00 | 68,660.00 | | 68,660.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 3/18/2019 | 3/18/2019 | 3/18/2019 | 3/18/2019 | 3/18/2019 | |
| RFQ No. 19-05-003 | Purchase of Tires used for various Service Vehicle | Maint. Section | Small Value Procurement | | 5/21/2018 to 5/27/2019 | | 6/10/2019 | 6/10/2019 | 6/11/2019 | 6/13/2019 | 6/24/2019 | 6/25/2019 | 6/25/2019 | 7/05/2019 | 7/11/2019 | EAO | 205,040.00 | | 205,040.00 | 201,200.00 | | 201,200.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 5/20/2019 | 5/20/2019 | 5/20/2019 | 5/20/2019 | 5/20/2019 | |
| RFQ No. 19-06-004 | Purchase of Office Supplies that are not available/out of stock in PS-DBM (2nd Quarter) | Admin Section | Shopping | | 6/14/2019 to 6/16/2019 | | 6/17/2019 | 6/17/2019 | 6/18/2019 | 6/19/2019 | 6/24/2019 | 6/25/2019 | 6/28/2019 | 7/11/2019 | 7/11/2019 | EAO | 252,872.00 | | 252,872.00 | 249,110.00 | | 249,110.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | |



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 TEL. NOS. (043) 402-5900 loc. 45000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT | PM/O/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|-------------------|---|---------------------------|-------------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|---------------------|-----------------|-------------------------|------------|------|---------------------|------------|------|---------------------------|--|-------------|-------------------|------------------|----------------|---|--------------------|--|
| | | | | PRE-PWDC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | MOOE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |
| RFQ No. 19-06-005 | Purchase of Shirts with Print used for DPWH Anniversary Celebration | Admin Section | Small Value Procurement | | 6/14/2019 to 6/16/2019 | | 6/17/2019 | 6/17/2019 | 6/18/2019 | 6/19/2019 | 6/24/2019 | 6/25/2019 | 6/25/2019 | 6/25/2019 | 6/25/2019 | EAO | 82,400.00 | | 82,400.00 | 79,310.00 | | 79,310.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | | |
| RFQ No. 19-06-006 | Purchase of Uniforms used for DPWH Sportsfest 2019 | Admin Section | Small Value Procurement | | 6/24/2019 to 6/26/2019 | | 6/27/2019 | 6/27/2019 | 6/28/2019 | 7/01/2019 | 7/04/2019 | 7/05/2019 | 7/08/2019 | 7/10/2019 | 7/16/2019 | EAO | 103,500.00 | | 103,500.00 | 102,810.00 | | 102,810.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 6/20/2019 | 6/20/2019 | 6/20/2019 | 6/20/2019 | 6/20/2019 | | |
| RFQ No. 19-07-007 | Conduct of Team Synergy Activities of Bureau of Design to be held at DPWH - Region IV-A, Batangas 1st District Engineering Office, Batangas City on July 12-13, 2019 | Planning & Design Section | Small Value Procurement | | 7/2/2019 to 7/4/2019 | | 5/7/2019 | 5/7/2019 | 8/7/2019 | 8/7/2019 | 9/7/2019 | 10/7/2019 | 12/7/2019 | - | - | SR2019-06-004822 | 404,800.00 | | 404,800.00 | 404,300.00 | | 404,300.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 1/7/2019 | 1/7/2019 | 1/7/2019 | 1/7/2019 | 1/7/2019 | | |
| RFQ No. 19-07-008 | Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of New Traffic Sites, Purchase of New Counters and Portable Weighing Machines and Relocation of Existing Traffic Survey Sites | Planning & Design Section | Small Value Procurement | | 7/25/2019 to 7/31/2019 | | 8/13/2019 | 8/13/2019 | 8/14/2019 | 8/15/2019 | 8/29/2019 | 8/30/2019 | 2/9/2019 | 12/9/2019 | - | SR2019-06-002686 | 28,825.00 | | 28,825.00 | 28,421.00 | | 28,421.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 07/25/2019 | 07/25/2019 | 07/25/2019 | 07/25/2019 | 07/25/2019 | | |
| RFQ No. 19-07-009 | Purchase of Consumables to be used in OPWH - Batangas I DED | Admin Section | Shopping | | 7/25/2019 to 7/31/2019 | | 8/13/2019 | 8/13/2019 | 8/14/2019 | 8/15/2019 | 8/28/2019 | 8/29/2019 | 6/9/2019 | 09/16/2019 | 09/16/2019 | EAO | 438,680.00 | | 438,680.00 | 412,300.00 | | 412,300.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 07/25/2019 | 07/25/2019 | 07/25/2019 | 07/25/2019 | 07/25/2019 | | |
| RFQ No. 19-08-011 | Purchase of Accessories for various Service Vehicles Including Installation | Maint. Section | Small Value Procurement | | 8/30/2019 to 9/5/2019 | | 9/18/2019 | 9/18/2019 | 9/19/2019 | 9/20/2019 | 9/25/2019 | 9/26/2019 | 9/26/2019 | 12/17/2019 | 12/17/2019 | EAO | 470,337.00 | | 470,337.00 | 461,800.00 | | 461,800.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 08/29/2019 | 08/29/2019 | 08/29/2019 | 08/29/2019 | 08/29/2019 | | |
| RFQ No. 19-09-012 | Maintenance of Air-conditioning Units | Admin Section | Small Value Procurement | | 9/26/2019 to 10/2/2019 | | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/19/2019 | 10/25/2019 | 10/28/2019 | 4/11/2019 | 2/12/2019 | 4/12/2019 | EAO | 87,040.00 | | 87,040.00 | 85,780.00 | | 85,780.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | | |
| RFQ No. 19-09-013 | Purchase of Supplies/ Materials/ Equipment used for the Bridge Management System (BMS) Activities | Planning & Design Section | Small Value Procurement | | 11/9/2019 to 11/15/2019 | | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/19/2019 | 10/25/2019 | 10/28/2019 | 10/31/2019 | 8/11/2019 | 8/11/2019 | SR2019-07-005435 | 100,133.00 | | 100,133.00 | 95,249.00 | | 95,249.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | | |
| RFQ No. 19-10-014 | Purchase of Steel Drinking Water Fountain (Hot & Cold) to be used in DPWH Batangas I DED | Admin Section | Small Value Procurement | | 10/3/2019 to 10/09/2019 | | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/26/2019 | 10/30/2019 | 10/31/2019 | 11/15/2019 | 4/12/2019 | 4/12/2019 | EAO | 366,000.00 | | 366,000.00 | 365,400.00 | | 365,400.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 4/10/2019 | 4/10/2019 | 4/10/2019 | 4/10/2019 | 4/10/2019 | | |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | | |
|-------------------|---|---------------------------|-------------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|---------------------|-----------------|-------------------------|------------|------|---------------------|-------|------------|-------------------------------|-------------|--|------------------|----------------|---|--------------------|--|--|
| | | | | PRE-PROC COSF | ADD/POST OF IS | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | WTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RFQ No. 19-10-015 | Purchase of Office Supplies and Materials use for National Road Traffic Survey Program (NRTSP) Activities for CY 2019 | Planning & Design Section | Small Value Procurement | | 10/3/2019 to 10/09/2019 | | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/26/2019 | 10/30/2019 | 10/31/2019 | 11/04/2019 | 12/19/2019 | | SR2019-07-005492 | 300,000.00 | | 300,000.00 | | 297,339.00 | | 297,339.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 4/10/2019 | 4/10/2019 | 4/10/2019 | 4/10/2019 | 4/10/2019 | |
| RFQ No. 19-10-016 | Purchase of Materials use for the Upgrading of Security Facilities in DPWH Batangas I DEO | Admin Section | Small Value Procurement | | 10/15/2019 to 10/17/2019 | | 10/18/2019 | 10/18/2019 | 10/21/2019 | 10/22/2019 | 10/25/2019 | 10/28/2019 | 10/31/2019 | 8/11/2019 | 8/11/2019 | EAO | 107,985.00 | | 107,985.00 | | 99,824.00 | | 99,824.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | |
| RFQ No. 19-10-017 | Purchase of Consumables for the 4th Quarter to be use in OPWH Batangas I DEO | Admin Section | Shopping | | 10/15/2019 to 10/17/2019 | | 10/18/2019 | 10/18/2019 | 10/21/2019 | 10/22/2019 | 10/25/2019 | 10/28/2019 | 4/11/2019 | 11/25/2019 | 11/25/2019 | EAO | 264,570.00 | | 264,570.00 | | 261,480.00 | | 231,460.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | |
| RFQ No. 19-10-018 | Purchase of Materials and Equipment use for Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA | Planning & Design Section | Shopping | | 10/15/2019 to 10/17/2019 | | 10/18/2019 | 10/18/2019 | 10/21/2019 | 10/22/2019 | 10/30/2019 | 10/31/2019 | 4/11/2019 | 12/10/2019 | 12/10/2019 | SR2019-06-003593 | 437,270.40 | | 437,270.40 | | 432,368.00 | | 432,368.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | |
| RFQ No. 19-10-019 | Purchase of Office Supplies for the 4th Quarter to be use in DPWH Batangas I DEO | Admin Section | Shopping | | 10/15/2019 to 10/17/2019 | | 10/18/2019 | 10/18/2019 | 10/21/2019 | 10/22/2019 | 10/25/2019 | 10/28/2019 | 4/11/2019 | 11/18/2019 | 11/25/2019 | EAO | 630,844.50 | | 630,844.50 | | 615,006.00 | | 613,006.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | |
| RFQ No. 19-10-021 | Purchase of Personal Protective Equipment (PPE) Use of Maintenance Point Person (MPP), Maintenance Crew and Field Engineers | Maint. Section | Small Value Procurement | | 10/22/2019 to 10/24/2019 | | 10/25/2019 | 10/25/2019 | 10/28/2019 | 10/28/2019 | 10/30/2019 | 10/31/2019 | 4/11/2019 | 11/14/2019 | 12/12/2019 | SR2019-06-002819 | 94,500.00 | | 94,500.00 | | 91,500.00 | | 91,300.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | |
| RFQ No. 19-11-022 | Purchase of Signages (Informative Sign G3-1) to be installed along Tagaytay-Nasugbu Road and Nasugbu-Lian-Catagan Road | Maint. Section | Small Value Procurement | | 11/12/2019 to 11/14/2019 | | 11/15/2019 | 11/15/2019 | 11/18/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 | 12/02/2019 | 12/09/2019 | 12/17/2019 | SR2019-06-002819 | 219,345.00 | | 219,345.00 | | 218,000.00 | | 218,000.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | |
| RFQ No. 19-11-024 | Purchase of Batteries & Tires use in various Service Vehicle and Heavy Equipment of Maintenance Section | Maint. Section | Small Value Procurement | | 11/12/2019 to 11/14/2019 | | 11/15/2019 | 11/15/2019 | 11/18/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 | 12/02/2019 | 12/18/2019 | 12/18/2019 | SR2019-06-002819 | 533,988.00 | | 533,988.00 | | 530,800.00 | | 530,800.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | |
| RFQ No. 19-11-025 | Purchase of Personal Protective Equipment (PPE) and Tools use in the Implementation of various Infrastructure Projects | Const. Section | Small Value Procurement | | 11/19/2019 to 11/21/2019 | | 11/22/2019 | 11/22/2019 | 11/25/2019 | 11/26/2019 | 11/27/2019 | 11/28/2019 | 12/06/2019 | 12/26/2019 | | EAO | 766,395.00 | | 766,395.00 | | 761,140.00 | | 761,140.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/19/2019 | 11/19/2019 | 11/19/2019 | 11/19/2019 | 11/19/2019 | |
| RFQ No. 19-11-026 | Conduct of Strategic Planning Cum Training on Material Testing Technology | Quality Assurance Section | Small Value Procurement | | 11/12/2019 to 11/14/2019 | | 11/15/2019 | 11/15/2019 | 11/18/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 | 12/04/2019 | 12/10/2019 | 12/10/2019 | EAO | 161,400.00 | | 161,400.00 | | 160,000.00 | | 160,000.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | |



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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|---|--|---------------------------|-------------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|----------------------|-----------------|---------------------|-------------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--|-------------|-------------------|------------------|---|----------------|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION | POST QUALIFICATION |
| RFQ No. 19-11-027 | Purchase of Materials for the Repair/ Maintenance of various Service Vehicle of DPWH Batangas I DEO | Maint. Section | Small Value Procurement | | 11/12/2019 to 11/14/2019 | | 11/15/2019 | 11/15/2019 | 11/18/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 | 12/02/2019 | 12/18/2019 | 12/18/2019 | SR2019-06-002819 | 236,922.00 | | 236,922.00 | 234,000.00 | 234,000.00 | | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | |
| RFQ No. 19-11-029 | Gender & Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities | Planning & Design Section | Small Value Procurement | | 11/26/2019 to 11/29/2019 | | 11/29/2019 | 11/29/2019 | 12/02/2019 | 12/03/2019 | 12/06/2019 | 12/09/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | EAO | 60,000.00 | | 60,000.00 | 59,487.00 | 59,487.00 | | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | |
| RFQ No. 19-11-030 | Purchase of Consumables for the Repair/Maintenance of Photocopier Machine (Sharp DX-2500), DPWH - Batangas I DEO | Admin. Section | Small Value Procurement | | 11/26/2019 to 11/28/2019 | | 11/29/2019 | 11/29/2019 | 12/02/2019 | 12/03/2019 | 12/06/2019 | 12/09/2019 | 12/13/2019 | 12/18/2019 | 12/18/2019 | EAO | 214,500.00 | | 214,500.00 | 205,200.00 | 205,200.00 | | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | |
| RFQ No. 19-11-031 | Gender & Development Activity of DPWH Batangas I DEO Employees | Admin. Section | Small Value Procurement | | 11/26/2019 to 11/28/2019 | | 11/29/2019 | 11/29/2019 | 12/02/2019 | 12/03/2019 | 12/06/2019 | 12/09/2019 | 12/13/2019 | 12/17/2019 | 12/17/2019 | EAO | 603,000.00 | | 603,000.00 | 596,985.00 | 596,985.00 | | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | |
| RFQ No. 19-11-032 | Catering Services for Human Relation & Communication Training | Admin. Section | Small Value Procurement | | 11/26/2019 to 11/28/2019 | | 11/29/2019 | 11/29/2019 | 12/02/2019 | 12/03/2019 | 12/06/2019 | 12/09/2019 | 12/13/2019 | 12/27/2019 | | EAO | 250,000.00 | | 250,000.00 | 248,000.00 | 248,000.00 | | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/26/2019 | |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES | | | | | | | | | | | | | 28,253,664.65 | | | | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | | | | | | | | | | | | | 37,917,594.22 | | | | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) | | | | | | | | | | | | | 336,068.43 | | | | | | | | | | | | | | | | |
| ON-GOING PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0 016-S | Supply of Janitorial/Utility Services | Admin. | Public Bidding | 6/18/2019 | 05/21/2019 to 06/27/2019 | 6/28/2019 | 7/10/2019 | 7/10/2019 | 7/11/2019 | 7/18/2019 | 7/22/2019 | 7/30/2019 | 8/1/2019 | | | EAO | 555,209.09 | | 555,209.09 | 555,209.09 | 555,209.09 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | |
| 19DB0 032-S | Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Main Office) for 3rd Quarter of CY 2019 | Admin. | Public Bidding | 8/28/2019 | 08/30/2019 to 09/05/2019 | 9/6/2019 | 9/18/2019 | 9/18/2019 | 9/19/2019 | 9/20/2019 | 9/25/2019 | 10/4/2019 | 10/7/2019 | | | EAO | 1,000,000.00 | | 1,000,000.00 | 965,700.00 | 965,700.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | 8/29/2019 | |
| 19DB0 034-S | Supply of Fuel and Oil for use in Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Sub-Office) Lemery, Batangas | Maint. | Public Bidding | 9/19/2019 | 09/26/2019 to 10/02/2019 | 10/3/2019 | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/16/2019 | 10/25/2019 | 11/4/2019 | 11/5/2019 | | | SR2019-06-002819 | 2,510,501.50 | | 2,510,501.50 | 2,498,628.00 | 2,498,628.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | |



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
 BRGY. KUMINTANG ILAYA, BATANGAS CITY
 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UACS/PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) |
|-----------------|---|-------------------|----------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|-----------------|------------|---------------------|-------------------------|--------------|-----------------|--------------|--------------|---|---|------------|-------------|---------------------------|-------------------------------|------------------|----------------|--------------------|--|---|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNED | WTP | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | | MODE | CO | TOTAL | MODE | CO | PRE-BID CON | | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0 035-S | Provision of Three (3) Security Services at DPWH Batangas 1st District Engineering Office | Admin. | Public Bidding | 10/15/2019 | 10/17/2019 to 10/23/2019 | 10/24/2019 | 11/5/2019 | 11/5/2019 | 11/6/2019 | 11/7/2019 | 11/13/2019 | 11/22/2019 | 12/2/2019 | EAO | 1,127,890.71 | | 1,127,890.71 | 259,756.24 | 259,756.24 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | | | | | |
| 19DB0 036-S | Purchase of Calamity Equipment | Maint. | Public Bidding | 10/15/2019 | 10/17/2019 to 10/23/2019 | 10/24/2019 | 11/5/2019 | 11/5/2019 | 11/6/2019 | 11/7/2019 | 11/13/2019 | 11/22/2019 | 11/25/2019 | EAO | 1,600,000.00 | | 1,600,000.00 | 1,586,000.00 | 1,586,000.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | 10/17/2019 | | | | | |
| 19DB0 043-S | Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement) | Maint. | Public Bidding | 10/22/2019 | 10/24/2019 to 10/30/2019 | 10/31/2019 | 11/12/2019 | 11/12/2019 | 11/13/2019 | 11/15/2019 | 11/25/2019 | 12/4/2019 | 12/5/2019 | 12/26/2019 | SR2019-06-002819 | 995,400.00 | | 995,400.00 | 985,920.00 | 985,920.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | | | | |
| 19DB0 044-S | Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching/ Bituminous Pavement) | Maint. | Public Bidding | 10/22/2019 | 10/24/2019 to 10/30/2019 | 10/31/2019 | 11/12/2019 | 11/12/2019 | 11/13/2019 | 11/15/2019 | 11/25/2019 | 12/4/2019 | 12/5/2019 | 12/26/2019 | SR2019-06-002819 | 523,950.00 | | 523,950.00 | 522,700.00 | 522,700.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | | | | |
| 19DB0 045-S | Supply of materials for the Repair and Maintenance of Nasugbu-Lian-Calatagan Road, KO100+500-KO104+500 and KO104+500-KO105+030 (Intermittent) Lian, Batangas | Maint. | Public Bidding | 10/22/2019 | 10/24/2019 to 10/30/2019 | 10/31/2019 | 11/12/2019 | 11/12/2019 | 11/13/2019 | 11/15/2019 | 11/25/2019 | 12/4/2019 | 12/5/2019 | 12/26/2019 | SR2019-06-002819 | 1,407,000.00 | | 1,407,000.00 | 1,399,000.00 | 1,399,000.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | | | | |
| 19DB0 046-S | Supply of Uniforms, Personal Protective Equipment (PPE) & Tools for Roadside Maintenance Point Persons (MPP) | Maint. | Public Bidding | 10/22/2019 | 10/24/2019 to 10/30/2019 | 10/31/2019 | 11/12/2019 | 11/12/2019 | 11/13/2019 | 11/15/2019 | 11/25/2019 | 12/4/2019 | 12/5/2019 | 12/26/2019 | SR2019-06-002819 | 554,032.50 | | 554,032.50 | 548,475.00 | 548,475.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | 10/22/2019 | | | | |
| 19DB0 047-S | Supply of Materials use for the Conduct of various National Road Traffic Survey Program (NR7SP) Activities | Planning & Design | Public Bidding | 10/28/2019 | 11/01/2019 to 11/07/2019 | 11/8/2019 | 11/20/2019 | 11/20/2019 | 11/21/2019 | 11/25/2019 | 11/28/2019 | 12/9/2019 | 12/10/2019 | SR2019-07-006578 | 1,225,000.00 | | 1,225,000.00 | 791,007.00 | 791,007.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/5/2019 | 11/5/2019 | 11/5/2019 | 11/5/2019 | 11/5/2019 | | | | | |
| 19DB0 048-S | Supply of Materials for the Repair and Maintenance of Covered Line Canal along Palico-Balayan-Batangas Road (Obispo Bridge Approach) Tuy, Batangas and Damaged Concrete Deck of Talisay Bridge, Calatagan, Batangas | Maint. | Public Bidding | 10/28/2019 | 11/01/2019 to 11/07/2019 | 11/8/2019 | 11/20/2019 | 11/20/2019 | 11/21/2019 | 11/25/2019 | 11/28/2019 | 12/9/2019 | 12/10/2019 | SR2019-06-002819 | 479,097.99 | | 479,097.99 | 474,194.00 | 474,194.00 | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/5/2019 | 11/5/2019 | 11/5/2019 | 11/5/2019 | 11/5/2019 | | | | | |



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
 BRGY. KUMINTANG ILAYA, BATANGAS CITY
 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UA/CS/PAP) | PROCUREMENT PROGRAM / PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | |
|-------------------|--|-------------------|----------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|------------------|---------------------|-------------------------|---------------|---------------------|---------------|------------|--|---|------------|-------------|-------------------|------------------|---|----------------|
| | | | | PRE-PROC CONF | ADD/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | NTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | | MOOE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION |
| 19DB0 049-S | Supply of Materials for the Repair/Resealing of Bituminous Pavement along Balayan-Balibago Road, KO112+600-KO113+000, Duhatan Section, Balayan, Batangas | Maint. | Public Bidding | 10/28/2019 | 11/01/2019 to 11/07/2019 | 11/8/2019 | 11/20/2019 | 11/20/2019 | 11/21/2019 | 11/25/2019 | 11/28/2019 | 12/9/2019 | 12/10/2019 | 12/30/2019 | SR2019-06-002819 | 392,700.00 | | 392,700.00 | 392,700.00 | 392,700.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/5/2019 | 11/5/2019 | 11/5/2019 | 11/5/2019 | 11/5/2019 | |
| 19DB0 050-S | Supply of Materials for the Repair/Maintenance of various Service Vehicle and Heavy Equipment of Maint. Section of DPWH Batangas 1 DEO | Maint. | Public Bidding | 11/12/2019 | 11/15/2019 to 11/21/2019 | 11/22/2019 | 12/04/2019 | 12/04/2019 | 12/09/2019 | 12/10/2019 | 12/17/2019 | 12/19/2019 | 12/20/2019 | SR2019-06-002819 | 860,023.50 | | 860,023.50 | 864,213.00 | 854,313.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/18/2019 | 11/18/2019 | 11/18/2019 | 11/18/2019 | 11/18/2019 | | |
| 19DB0 052-S | Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Rd (KO101+000-KO102+000) and Ternate-Nasugbu Rd (KO095+000-KO096+000) (Int.) | Maint. | Public Bidding | 11/22/2019 | 11/27/2019 to 12/03/2019 | 12/4/2019 | 12/16/2019 | 12/16/2019 | 12/17/2019 | 12/18/2019 | 12/20/2019 | | | SR2019-06-002819 | 2,504,250.00 | | 2,504,250.00 | 2,475,147.30 | 2,472,147.30 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | | |
| 19DB0 053-S | Supply of Materials for Emergency/Calamity Response | Maint. | Public Bidding | 11/22/2019 | 11/27/2019 to 12/03/2019 | 12/4/2019 | 12/16/2019 | 12/16/2019 | 12/17/2019 | 12/18/2019 | 12/20/2019 | | | EAO | 2,461,987.00 | | 2,461,987.00 | 2,447,022.00 | 2,447,022.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | | |
| 19DB0 054-S | Supply of Fuel and Lubricants for use in Service Vehicles & Equipment in DPWH Batangas 1 DEO (Main Office) | Admin. | Public Bidding | 11/22/2019 | 11/27/2019 to 12/03/2019 | 12/4/2019 | 12/16/2019 | 12/16/2019 | 12/17/2019 | 12/18/2019 | 12/20/2019 | | | EAO | 1,000,000.00 | | 1,000,000.00 | 985,750.00 | 985,750.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | | |
| 19DB0 056-S | Supply of Generator Set and Additional Network Cabling & Furnitures for DPWH Batangas 1 DEO New Building, Balayan, Batangas | Planning & Design | Public Bidding | 11/29/2019 | 12/04/2019 to 12/10/2019 | 12/11/2019 | 12/23/2019 | 12/23/2019 | 12/26/2019 | 12/26/2019 | 12/27/2019 | | | EAO | 10,000,000.00 | | 10,000,000.00 | 9,950,000.00 | 9,960,000.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | | |
| 19DB0 057-S | Supply of Materials & Furnitures for DPWH Batangas 1 DEO new building, Balayan, Batangas | Planning & Design | Public Bidding | 11/29/2019 | 12/04/2019 to 12/10/2019 | 12/11/2019 | 12/23/2019 | 12/23/2019 | 12/26/2019 | 12/26/2019 | 12/27/2019 | | | EAD | 10,158,352.00 | | 10,158,352.00 | 10,100,000.00 | 10,100,000.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | | |
| 19DB0 059-S | Supply of Materials (Airconditioning Units & Furnitures) for DPWH Buildings, Balayan, Batangas | Admin. | Public Bidding | 11/29/2019 | 12/04/2019 to 12/10/2019 | 12/11/2019 | 12/23/2019 | 12/23/2019 | 12/26/2019 | 12/26/2019 | 12/27/2019 | | | EAO | 2,600,000.00 | | 2,600,000.00 | 2,595,000.00 | 2,595,000.00 | | 1-COA 1-PCCI 1-NGO (Malarayat Lions Club) | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | | |
| RFO No. 19-10-020 | Purchase of Supplies use in Multi Year Planning and Validation (MYPs) Activities | Planning & Design | Shopping | | 10/22/2019 to 10/24/2019 | 10/25/2019 | 10/25/2019 | 10/28/2019 | 10/28/2019 | 10/30/2019 | 10/31/2019 | 4/11/2019 | | SR2019-07-005022 | 57,718.40 | | 57,718.40 | 57,000.00 | 57,000.00 | | 1- Filipino-Chinese Chamber of Commerce 1-NGO 1-COA | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | | |



REPUBLIC OF THE PHILIPPINES
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 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
 BRGY. KUMINTANG ILAYA, BATANGAS CITY
 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

| CODE (UAES/PAP) | PROCUREMENT PROGRAM / PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|---|--|---------------------------|-------------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|---------------------|----------------------------|-------------------------|------------|------------|---------------------|------------|---|---|-------------------------------|-------------|-------------------|------------------|----------------|---|--------------------|--|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RFQ No. 19-11-023 | Purchase of Materials for Pavement Management (PMS) and Team Synergy Activities | Planning & Design Section | Small Value Procurement | | 11/12/2019 to 11/14/2019 | | 11/15/2019 | 11/15/2019 | 11/18/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 | 12/04/2019 | | SR2019-07-005125 | 146,545.28 | | 146,545.28 | 144,852.00 | | 144,852.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1- COA | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | | | |
| RFQ No. 19-11-028 | Service Maintenance/Calibration of Equipment for Total Station and other Survey Instrument | Planning & Design Section | Small Value Procurement | | 11/19/2019 to 11/21/2019 | | 11/22/2019 | 11/22/2019 | 11/25/2019 | 11/26/2019 | 11/27/2019 | 11/28/2019 | 12/11/2019 | | SR2019-05-001948 (Savings) | 200,000.00 | | 200,000.00 | 185,500.00 | | 185,500.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1- COA | 11/19/2019 | 11/19/2019 | 11/19/2019 | 11/19/2019 | 11/19/2019 | | | |
| RFQ No. 19-12-033 | Purchase of various Laboratory Testing Equipment/Apparatus | Quality Assurance Section | Small Value Procurement | | 12/10/2019 to 12/12/2019 | | 12/13/2019 | 12/13/2019 | 12/16/2019 | 12/17/2019 | 12/19/2019 | 12/20/2019 | | EAO | 345,907.80 | | 345,907.80 | 344,370.00 | | 344,370.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1- COA | 12/09/2019 | 12/09/2019 | 12/09/2019 | 12/09/2019 | 12/09/2019 | | | | |
| RFQ No. 19-12-034 | Purchase of Office Equipment to be use in DPWH Batangas I DEO | Admin Section | Small Value Procurement | | 12/10/2019 to 12/12/2019 | | 12/13/2019 | 12/13/2019 | 12/16/2019 | 12/17/2019 | 12/19/2019 | 12/20/2019 | | EAO | 290,000.00 | | 290,000.00 | 284,800.00 | | 284,800.00 | 1- Filipino-Chinese Chamber of Commerce 1- NGO 1- COA | 12/09/2019 | 12/09/2019 | 12/09/2019 | 12/09/2019 | 12/09/2019 | | | | |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | 42,995,565.77 | | | | | | | | | | | | | | |

Submitted by:

LIVISA M. SINDY
 Head, BAC Secretariat

Recommending Approval:

GODFREDO C. DE VILLA
 BAC Chairperson

Approved:

JOEL F. LIMPENCO
 District Engineer



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION IV-A
 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
 BRGY. KUMINTANG ILAYA, BATANGAS CITY
 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | |
|--------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|---------------------|-----------------|------------------------------------|---------------|------|---------------------|---------------|------|---------------------------|--|-------------|-------------------|------------------|----------------|---|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | NTF | DELIVERY COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION |
| COMPLETED PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17DB0237 | Construction of Four (4) Storey Twelve (12) Classroom School Building at Balayan West Central School, Balayan, Batangas | | CB | 11/17/2017 | 11/22/2017 to 11/28/2017 | 11/29/2017 | 12/11/2017 | 12/11/2017 | 12/12/2017 | 12/13/2017 | 12/21/2017 | 12/21/2017 | 12/27/2018 | 11/20/2019 | 11/27/2019 | CY 2017 BEFF Fund SR2017-11-014752 | 31,839,790.77 | | 31,839,790.77 | 31,839,790.00 | | 31,489,788.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 11/23/2017 | 11/23/2017 | 11/23/2017 | 11/23/2017 | 11/23/2017 | Completed |
| 18DB0100 | Construction of Canals and Slope Protection of Brgy. Poblacion, NPTI Regional Training Center, Taal, Batangas | Const. | CB | 12/4/2017 | 12/8/2017 to 12/14/2017 | 12/15/2017 | 12/27/2017 | 12/27/2018 | 3/14/2018 | 3/15/2018 | 3/22/2018 | 4/2/2018 | 4/3/2018 | 11/13/2019 | | CY 2018 GAA | 49,500,000.00 | | 49,500,000.00 | 48,527,281.06 | | 48,527,281.06 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 12/20/2017 | 12/20/2017 | 12/20/2017 | 12/20/2017 | 12/20/2017 | Completed |
| 18DB0101 | Construction of Canals and Slope Protection of Brgy. Tulo, NPTI Regional Training Center, Taal, Batangas | Const. | CB | 12/4/2017 | 12/8/2017 to 12/14/2017 | 12/15/2017 | 12/27/2017 | 12/27/2018 | 3/6/2018 | 3/7/2018 | 3/19/2018 | 3/28/2018 | 4/2/2018 | 12/2/2019 | | CY 2018 GAA | 24,750,000.00 | | 24,750,000.00 | 24,007,454.37 | | 24,007,454.37 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 12/20/2017 | 12/20/2017 | 12/20/2017 | 12/20/2017 | 12/20/2017 | Completed |
| 18DB0162 | Construction of Multi-purpose Building, Barangay Cansucho, Taal, Batangas | Const. | CB | 4/16/2018 | 4/20/2018 to 4/26/2018 | 4/27/2018 | 5/9/2018 | 5/9/2018 | 5/10/2018 | 5/11/2018 | 5/28/2018 | 6/6/2018 | 6/7/2018 | 9/20/2019 | 10/24/2019 | CY 2018 GAA | 7,920,000.00 | | 7,920,000.00 | 7,682,444.69 | | 7,682,444.69 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 4/23/2018 | 4/23/2018 | 4/23/2018 | 4/23/2018 | 4/23/2018 | Completed |
| 18DB0164 | Construction of Municipal Hall, Ayala St. Poblacion 2, Calatagan, Batangas | Const. | CB | 5/4/2018 | 5/11/2018 to 5/17/2018 | 5/18/2018 | 5/30/2018 | 5/30/2018 | 6/5/2018 | 6/6/2018 | 6/25/2018 | 7/4/2018 | 7/5/2018 | 8/15/2019 | 10/6/2019 | CY 2018 GAA | 9,900,000.00 | | 9,900,000.00 | 9,652,500.00 | | 9,652,500.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 5/11/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | Completed |
| 18DB0170 | General Aguinaldo-Magalbanes-nasugbu Road (East-West Road), nasugbu Section, Batangas | Const. | CB | 4/2/2018 | 4/6/2018 to 4/12/2018 | 4/13/2018 | 4/25/2018 | 4/25/2018 | 4/26/2018 | 4/27/2018 | 5/18/2018 | 5/28/2018 | 5/29/2018 | 7/7/2019 | 11/28/2019 | CY 2018 GAA | 96,500,000.00 | | 96,500,000.00 | 94,570,000.00 | | 94,570,000.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 4/12/2018 | 4/12/2018 | 4/12/2018 | 4/12/2018 | 4/12/2018 | Completed |
| 18DB0175 | Construction of Brgy. Balsong, Brgy. Halang and Brgy. Iba Roads, Taal, Batangas | Const. | CB | 3/15/2018 | 3/20/2018 to 3/26/2018 | 3/28/2018 | 4/10/2018 | 4/10/2018 | 4/11/2018 | 4/12/2018 | 5/18/2018 | 5/28/2018 | 5/29/2018 | 11/25/2019 | | CY 2018 GAA | 49,500,000.00 | | 49,500,000.00 | 48,757,500.00 | | 48,757,500.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | Completed |
| 18DB0180 | Construction of Retaining Wall at Poblacion Waterway, Calatagan, Batangas | Const. | CB | 3/15/2018 | 3/20/2018 to 3/26/2018 | 3/28/2018 | 4/10/2018 | 4/10/2018 | 4/11/2018 | 4/12/2018 | 5/18/2018 | 5/28/2018 | 5/29/2018 | 7/31/2019 | 10/4/2019 | CY 2018 GAA | 49,500,000.00 | | 49,500,000.00 | 48,263,388.40 | | 48,263,388.40 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | Completed |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMH) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/EMP-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|------------------|--|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|-----------|---------------------|-----------------|-----------------------------|---------------|---------------|---------------------|---------------|---------------|--|---|-------------|-------------------|------------------|----------------|---|--------------------|---|
| | | | | PRE-PROC CONF | ADD/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NDA | CONTRACT SIGNING | NTF | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) |
| 18DB01 82 | Construction of concrete bridge at Paraiso, Calatagan, Batangas | Const. | CB | 3/15/2018 | 3/20/2018 to 3/26/2018 | 3/28/2018 | 4/10/2018 | 4/10/2018 | 4/11/2018 | 4/12/2018 | 5/18/2018 | 5/28/2018 | 5/29/2018 | 11/15/2019 | CY 2018 GAA | 29,700,000.00 | | 29,700,000.00 | 29,403,000.00 | | 29,403,000.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | | Completed | |
| 18DB01 83 | Construction of bridge at Biga, Calatagan, Batangas | Const. | CB | 3/2/2018 | 3/7/2018 to 3/13/2018 | 3/14/2018 | 3/26/2018 | 3/26/2018 | 3/28/2018 | 4/2/2018 | 4/11/2018 | 4/20/2018 | 4/23/2018 | 11/15/2019 | CY 2018 GAA | 19,800,000.00 | | 19,800,000.00 | 19,602,000.00 | | 19,602,000.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 3/6/2018 | 3/6/2018 | 3/6/2018 | 3/6/2018 | 3/6/2018 | | Completed | |
| 18DB01 85 | Construction of Brgy. Bolbok, Brgy. Cansuque and Brgy. Gahol Roads, Taal, Batangas | Const. | CB | 4/23/2018 | 4/27/2018 to 5/3/2018 | 5/4/2018 | 5/16/2018 | 5/16/2018 | 5/17/2018 | 5/18/2018 | 6/8/2018 | 6/19/2018 | 6/19/2018 | 11/25/2019 | CY 2018 GAA | 49,000,000.00 | | 49,000,000.00 | 48,127,681.06 | | 48,127,681.06 | 1-NACAP 1-CCW 1-COA | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | | Completed | |
| 18DB01 87 | Construction of Brgy. Buli, Brgy. Ipil and Brgy. Pansol Roads, Taal, Batangas | Const. | CB | 5/11/2018 | 5/19/2018 to 5/25/2018 | 5/25/2018 | 6/7/2018 | 6/7/2018 | 6/8/2018 | 6/11/2018 | 6/18/2018 | 6/27/2018 | 6/28/2018 | 12/15/2019 | CY 2018 GAA | 49,000,000.00 | | 49,000,000.00 | 48,117,932.18 | | 48,117,932.18 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | | Completed | |
| 18DB01 97 | Construction of Two (2) Storey Four (4) Classroom School Building at Gulod ES, Lemery, Batangas | Const. | CB | 5/11/2018 | 5/19/2018 to 5/25/2018 | 5/25/2018 | 6/7/2018 | 6/7/2018 | 6/8/2018 | 6/11/2018 | 6/25/2018 | 7/4/2018 | 7/5/2018 | 8/15/2019 | 9/17/2019 | CY 2018 BEFF Fund - Batch 1 | 9,108,132.25 | | 9,106,132.25 | 8,925,098.00 | | 8,925,098.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | | Completed |
| 18DB02 03 | Construction of Two (2) Storey Four (4) Classroom School Building at Taal CS, Taal, Batangas | Const. | CB | 5/11/2018 | 5/19/2018 to 5/25/2018 | 5/25/2018 | 6/7/2018 | 6/7/2018 | 6/8/2018 | 6/11/2018 | 6/25/2018 | 7/4/2018 | 7/5/2018 | 9/5/2019 | 9/20/2019 | CY 2018 BEFF Fund - Batch 1 | 9,031,517.25 | | 9,031,517.25 | 8,848,408.00 | | 8,848,408.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | | Completed |
| 18DB02 05 | Construction of Two (2) Storey Four (4) Classroom School Building at Talega ES, Lemery, Batangas | Const. | CB | 5/11/2018 | 5/19/2018 to 5/25/2018 | 5/25/2018 | 6/7/2018 | 6/7/2018 | 6/8/2018 | 6/11/2018 | 6/25/2018 | 7/4/2018 | 7/5/2018 | 10/31/2019 | | CY 2018 BEFF Fund - Batch 1 | 9,068,232.25 | | 9,068,232.25 | 8,905,598.00 | | 8,905,598.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | | Completed |
| 18DB02 19 | Construction and Completion of School Building Two (2) storey Six (6) Classroom at Tulo ES, Taal, Batangas | Const. | CB | 6/4/2018 | 6/19/2018 to 6/15/2018 | 6/15/2018 | 6/28/2018 | 6/28/2018 | 6/29/2018 | 7/2/2018 | 7/16/2018 | 7/25/2018 | 7/26/2018 | 10/5/2019 | | CY 2018 BEFF Fund - Batch 1 | 11,759,077.18 | | 11,759,077.18 | 11,641,486.41 | | 11,641,486.41 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | | Completed |
| 18DB02 28 | Construction and Completion of School Building Four (4) Twenty (20) Classroom at SHS in Lian, Lian, Batangas | Const. | CB | 6/4/2018 | 6/19/2018 to 6/15/2018 | 6/15/2018 | 6/28/2018 | 6/28/2018 | 6/29/2018 | 7/2/2018 | 7/16/2018 | 7/25/2018 | 7/26/2018 | 11/28/2019 | | CY 2018 BEFF Fund - Batch 1 | 41,201,367.69 | | 41,201,367.69 | 40,591,848.00 | | 40,591,848.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | | Completed |
| 18DB02 42 | Construction of Two (2) Storey Four (4) Classroom School Building at Dacahiao G. Agoncillo Elementary School, Calaca, Batangas | Const. | CB | 11/16/2018 | 11/20/2018 to 11/26/2018 | 11/29/2018 | 12/10/2018 | 12/10/2018 | 12/11/2018 | 12/12/2018 | 12/19/2018 | 12/28/2018 | 1/3/2019 | 8/18/2019 | 9/23/2019 | BEFF Batch 3 | 9,058,382.25 | | 9,058,382.25 | 8,878,168.00 | | 8,878,168.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | Completed |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| COOE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APPJ) | |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|-----------|---------------------|-----------------|-------------------------|---------------|---------------|---------------------|---------------|---------------|--|--|-------------|-------------------|------------------|----------------|--|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT REGNING | HTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION |
| 18DB02 43 | Construction of Two (2) Storey Four (4) Classroom School Building at Kayla'vay Elementary School, Nasugbu, Batangas | Const. | CB | 11/16/2018 | 11/20/2018 to 11/26/2018 | 11/29/2018 | 12/10/2018 | 12/10/2018 | 12/11/2018 | 12/12/2018 | 12/19/2018 | 12/28/2018 | 1/3/2019 | 7/8/2019 | BEFF Batch 3 | 14,700,311.09 | | 14,700,311.09 | 14,405,070.00 | | 14,401,870.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | Completed | |
| 18DB02 44 | Construction of Four (4) Storey Eight (8) Classroom School Building at Bagoig Pook Elementary School, Lian, Batangas | Const. | CB | 11/16/2018 | 11/20/2018 to 11/26/2018 | 11/29/2018 | 12/10/2018 | 12/10/2018 | 12/11/2018 | 12/12/2018 | 12/19/2018 | 12/28/2018 | 1/3/2019 | 9/29/2019 | 11/19/2019 | BEFF Batch 3 | 29,335,301.43 | | 29,335,301.43 | 28,745,570.00 | | 28,745,570.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | Completed |
| 18DB02 45 | Construction of Four (4) Storey Sixteen (16) Classroom School Building at SHS in Calatagan, Calatagan, Batangas | Const. | CB | 11/16/2018 | 11/20/2018 to 11/26/2018 | 11/29/2018 | 12/10/2018 | 12/10/2018 | 12/11/2018 | 12/12/2018 | 12/19/2018 | 12/28/2018 | 1/3/2019 | 7/3/2019 | 7/16/2019 | BEFF Batch 3 | 55,111,414.22 | | 55,111,414.22 | 54,381,775.00 | | 54,281,775.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | Completed |
| 18DB02 46 | Construction of Four (4) Storey Twelve (12) Classroom School Building at SHS in Tuy, Tuy, Batangas | Const. | CB | 11/16/2018 | 11/20/2018 to 11/26/2018 | 11/29/2018 | 12/10/2018 | 12/10/2018 | 12/11/2018 | 12/12/2018 | 12/19/2018 | 12/28/2018 | 1/3/2019 | 11/4/2019 | | BEFF Batch 3 | 51,783,458.62 | | 51,783,458.62 | 50,630,610.00 | | 50,630,610.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | Completed |
| 19DB00 01 | Asset Preservation Program-Preventive Maintenance-Tertiary Roads, Balayan Diversion Road - K0108 + (-174) - K0108 + 243 | Maint. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 9/10/2019 | 9/17/2019 | CY 2019 GAA | 20,864,200.00 | | 20,864,200.00 | 20,237,180.00 | | 20,237,180.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed |
| 19DB00 02 | Asset Preservation Program-Preventive Maintenance-Tertiary Roads, Lemery-Taal Diversion Road - K0128+179 - K0129+589.4 | Maint. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 9/30/2019 | 10/3/2019 | CY 2019 GAA | 56,459,255.00 | | 56,459,255.00 | 54,734,231.88 | | 54,754,251.88 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed |
| 19DB00 03 | Asset Preservation Program-Preventive Maintenance-Secondary Roads, Nasugbu-Lian-Calatagan Road - K0107+209-K0108+000, K0114+890-K0116+846, K0120+066-K0121+000, K0123+000-K0124+746 | Maint. | CB | 09/26/18 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 6/18/2019 | 6/27/2019 | 6/28/2019 | 9/18/2019 | 9/20/2019 | CY 2019 GAA | 77,200,000.00 | | 77,200,000.00 | 74,891,715.59 | | 74,891,715.59 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed |
| 19DB00 10 | Network Development Program-Road Widening-Secondary Roads, Tagaytay-Nasugbu Rd - K0094 + 304 - K0095 + 000 | Const. | CB | 11/28/2018 | 11/30/2018 to 12/6/2018 | 12/7/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/21/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 12/9/2019 | | CY 2019 GAA | 30,421,160.00 | | 30,421,160.00 | 29,507,664.00 | | 29,507,664.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | Completed |
| 19DB00 16 | Bridge Program-Widening of Permanent Bridges Tanggay Br. (B03050LZ) along Balayan-Balibago Rd | Const. | CB | 11/15/2018 | 11/17/2018 to 11/23/2018 | 12/23/2018 | 12/6/2018 | 12/6/2018 | 12/7/2018 | 12/10/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 11/9/2019 | | CY 2019 GAA | 12,740,000.00 | | 12,740,000.00 | 12,353,799.47 | | 12,353,799.47 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/17/2018 | 11/17/2018 | 11/17/2018 | 11/17/2018 | 11/17/2018 | Completed |
| 19DB00 17 | Bridge Program-Widening of Permanent Bridges Duhatan Br. (B03051LZ) along Balayan-Balibago Rd | Const. | CB | 11/28/2018 | 11/30/2018 to 12/6/2018 | 12/7/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/21/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 11/25/2019 | | CY 2019 GAA | 9,800,000.00 | | 9,800,000.00 | 9,409,000.00 | | 9,409,000.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | Completed |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | | |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|-----------------|---------------------|-------------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--|-------------|-------------------|------------------|---|----------------|--------------------|---|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NDA | CONTRACT SIGNING | HTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | | MOOE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) |
| 19DB00 21 | Construction of Multi-Purpose Building at Poblacion, Balayan, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 9/10/2019 | 10/2/2019 | CY 2019 GAA - VIILP | 1,960,000.00 | | 1,960,000.00 | 1,911,040.00 | | 1,911,040.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | Completed |
| 19DB00 22 | Construction of Multi-Purpose Building at Poblacion, Calaca, Batangas | Const. | CB | 2/15/2019 | 2/19/2019 to 2/25/2019 | 2/28/2019 | 3/11/2019 | 3/11/2019 | 3/12/2019 | 3/13/2019 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 9/10/2019 | 11/15/2019 | CY 2019 GAA - VIILP | 1,958,860.00 | | 1,958,860.00 | 1,909,800.00 | | 1,909,800.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/15/2019 | 2/15/2019 | 2/15/2019 | 2/15/2019 | 2/15/2019 | | Completed |
| 19DB00 23 | Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Lagule, Taal, Batangas | Const. | CB | 09/26/18 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 9/10/2019 | 10/9/2019 | CY 2019 GAA - LIP | 2,970,000.00 | | 2,970,000.00 | 2,879,106.00 | | 2,879,106.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | | Completed |
| 19DB00 24 | Construction (Extension) of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion 1, Calaca, Batangas | Const. | CB | 11/8/2018 | 11/9/2018 to 11/15/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 | 12/3/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 8/26/2019 | 12/17/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 989,225.00 | | 989,225.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | | Completed |
| 19DB00 25 | Construction (Extension) of Multi-Purpose Building (Barangay Hall), Brgy. Poo, Balayan, Batangas | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/18/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 9/13/2019 | 11/29/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,930,538.00 | | 1,930,538.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | | Completed |
| 19DB00 26 | Construction of Barangay Hall (Multi-Purpose Building), Brgy. Poblacion 2, Calatagan, Batangas | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 5/29/2019 | 6/7/2019 | 6/30/2019 | 8/14/2019 | 11/5/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 980,325.65 | | 980,325.65 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | | Completed |
| 19DB00 27 | Construction of Day Care Center (Multi-Purpose Building), Brgy. S. Lian, Batangas | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 5/22/2019 | 5/31/2019 | 6/4/2019 | 9/7/2019 | 10/10/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,606.46 | | 1,920,606.46 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | | Completed |
| 19DB00 28 | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Cahilan II, Lemery, Batangas | Const. | CB | 11/13/2018 | 11/15/2018 to 11/21/2018 | 11/23/18 | 12/4/18 | 12/4/18 | 12/5/2018 | 12/6/2018 | 5/22/2019 | 5/31/2019 | 6/4/2019 | 9/7/2019 | 10/17/2019 | CY 2019 GAA - LIP | 1,960,000.00 | | 1,960,000.00 | 1,939,539.66 | | 1,939,539.66 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/15/2018 | 11/15/2018 | 11/15/2018 | 11/15/2018 | 11/15/2018 | | Completed |
| 19DB00 29 | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Guinhawa, Tuy, Batangas | Const. | CB | 12/6/2018 | 12/8/2018 to 12/14/2018 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 1/2/2019 | 5/20/2019 | 5/29/2019 | 6/7/2019 | 9/2/2019 | 9/12/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,917,699.86 | | 1,917,699.86 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | | Completed |
| 19DB00 30 | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Magabe, Balayan, Batangas | Const. | CB | 12/13/2018 | 12/20/2018 to 12/26/2018 | 12/28/2018 | 1/8/2019 | 1/8/2019 | 1/9/2019 | 1/10/2019 | 5/22/2019 | 5/31/2019 | 6/4/2019 | 9/4/2019 | 9/12/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,879,407.62 | | 1,879,407.62 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/19/2018 | 12/19/2018 | 12/19/2018 | 12/19/2018 | 12/19/2018 | | Completed |
| 19DB00 31 | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mahayahay, Lemery, Batangas | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 5/24/2019 | 6/3/2019 | 6/4/2019 | 8/15/2019 | 8/20/2019 | CY 2019 GAA - LIP | 1,960,000.00 | | 1,960,000.00 | 1,920,581.22 | | 1,920,581.22 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | | Completed |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|------------------|--|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|-----------------|---------------------|-------------------------|-------|---------------------|--------------|-------|---------------------------|---|------------|-------------|-------------------|------------------|---|----------------|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF JB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | NTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION | POST QUALIFICATION |
| 19DB00 32 | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Talaga, Lemery, Batangas | Const. | CB | 12/6/2018 | 12/8/2018 to 12/14/2018 | 12/14/2018 | 12/27/2018 | 12/28/2018 | 1/2/2019 | 5/24/2019 | 6/3/2019 | 6/4/2019 | 8/8/2019 | 10/23/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 967,990.00 | | 967,990.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | | Completed |
| 19DB00 33 | Construction of Multi-Purpose Building (Covered Court), Municipal Plaza, Brgy. Luna, Tuy, Batangas | Const. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 11/11/2019 | CY 2019 GAA - LIP | 4,950,000.00 | | 4,950,000.00 | 4,800,962.00 | | 4,800,962.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | | Completed |
| 19DB00 34 | Construction of Multi-Purpose Building (Covered Court), Brgy. Balibago, Lian, Batangas | Const. | CB | 11/13/2018 | 11/15/2018 to 11/21/2018 | 11/23/18 | 12/4/18 | 12/4/18 | 12/5/2018 | 12/6/2018 | 5/20/2019 | 5/29/2019 | 6/7/2019 | 9/9/2019 | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,878,823.20 | | 3,878,823.20 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 11/15/2018 | 11/15/2018 | 11/15/2018 | 11/15/2018 | 11/15/2018 | | Completed |
| 19DB00 35 | Construction of Multi-Purpose Building (Covered Court), Brgy. Buikal, Lemery, Batangas | Const. | CB | 09/26/18 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 5/24/2019 | 6/3/2019 | 6/4/2019 | 8/22/2019 | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,840,702.00 | | 3,840,702.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | | Completed |
| 19DB00 36 | Construction of Multi-Purpose Building (Covered Court), Brgy. Coral ni Bacal, Calaca, Batangas | Const. | CB | 11/28/2018 | 11/30/2018 to 12/6/2018 | 12/7/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/21/2018 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 11/11/2019 | CY 2019 GAA - LIP | 4,950,000.00 | | 4,950,000.00 | 4,826,235.00 | | 4,826,235.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | | Completed |
| 19DB00 37 | Construction of Multi-Purpose Building (Covered Court), Brgy. Calosa, Calatagan, Batangas | Const. | CB | 12/5/2018 | 12/8/2018 to 12/14/2018 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 1/2/2019 | 5/22/2019 | 5/31/2019 | 6/4/2019 | 9/30/2019 | 10/8/2019 | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,860,970.00 | | 3,860,970.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | | Completed |
| 19DB00 38 | Construction of Multi-Purpose Building (Covered Court), Brgy. Cayponce, Balayan, Batangas | Const. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 9/30/2019 | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,834,406.05 | | 3,834,406.05 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | | Completed |
| 19DB00 39 | Construction of Multi-Purpose Building (Covered Court) Brgy. Dato, Balayan, Batangas | Const. | CB | 10/25/2018 | 10/27/2018 to 10/2/2018 | 11/5/2018 | 11/15/2018 | 11/15/2018 | 11/16/2018 | 11/19/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 9/13/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,930,300.00 | | 1,930,300.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/25/2018 | | Completed |
| 19DB00 40 | Construction of Multi-Purpose Building (Covered Court) Brgy. Carletonan, Calatagan, Batangas | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 11/4/2019 | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,861,000.00 | | 3,861,000.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | | Completed |
| 19DB00 42 | Construction of Multi-Purpose Building (Covered Court) Brgy. Sambal Ilaya, Lemery, Batangas | Const. | CB | 11/8/2018 | 11/9/2018 to 11/15/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 | 12/3/2018 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 11/14/2019 | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,838,702.00 | | 3,838,702.00 | I-NACAP I-COA I-NGO (Malarayat Lions Club) | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | | Completed |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|---------------------|-----------------|-------------------------|--------------|------|---------------------|--------------|------|---------------------------|--|-------------|-------------------|------------------|----------------|---|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | WTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION |
| 19DB00 43 | Construction of Multi-Purpose Building (Covered Court) in Calaca Central Elementary School Brgy. Poblacion II, Calaca, Batangas | Const. | CB | 12/6/2018 | 12/8/2018 to 12/14/2018 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 1/2/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 10/27/2019 | 10/31/2019 | CY 2019 GAA - LIP | 4,950,000.00 | | 4,950,000.00 | 4,802,056.33 | | 4,802,056.33 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | Completed |
| 19DB00 44 | Construction of Multi-Purpose Building (Covered Court), Colegio ng Calaca, Brgy. Madalunot, Calaca, Batangas | Const. | CB | 09/26/18 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 5/20/2019 | 5/29/2019 | 5/30/2019 | 11/11/2019 | 11/27/2019 | CY 2019 GAA - LIP | 4,950,000.00 | | 4,950,000.00 | 4,806,437.93 | | 4,806,437.93 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed |
| 19DB00 46 | Construction of Multi-Purpose Building, Brgy. Poblacion II, Balaian, Batangas | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/16/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 9/10/2019 | 9/20/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,921,206.00 | | 1,921,206.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | Completed |
| 19DB00 47 | Improvement of Multi-Purpose Building (Barangay Hall), Brgy. San Isidro Ibabay, Lemery, Batangas | Const. | CB | 11/8/2018 | 11/9/2018 to 11/15/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 | 12/3/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 7/31/2019 | 8/8/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 979,965.00 | | 979,965.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | Completed |
| 19DB00 48 | Improvement of Multi-Purpose Building (Covered Court) Brgy. Waiva Ibabay, Lemery, Batangas | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 9/15/2019 | 9/20/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 970,271.88 | | 970,271.88 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | Completed |
| 19DB00 49 | Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Gahol, Taal, Batangas | Const. | CB | 9/27/2018 | 10/2/2018 to 10/6/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 5/20/2019 | 5/29/2019 | 5/30/2019 | 8/18/2019 | 10/10/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 970,069.10 | | 970,069.10 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed |
| 19DB00 50 | Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Latag, Taal, Batangas | Const. | CB | 12/6/2018 | 12/8/2018 to 12/14/2018 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 1/2/2019 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 8/26/2019 | 10/16/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 972,540.00 | | 972,540.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | Completed |
| 19DB00 51 | Renovation of Barangay Hall (Multi-Purpose Building), Brgy. Poblacion 4, Nasugbu, Batangas | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/16/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 9/10/2019 | 10/17/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,956,444.43 | | 1,956,444.43 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | Completed |
| 19DB00 52 | Construction of Multi-Purpose Building (Covered Court), Brgy. Cogunan, Nasugbu, Batangas | Const. | CB | 12/13/2018 | 12/20/2018 to 12/26/2018 | 12/28/2018 | 1/8/2019 | 1/8/2019 | 1/9/2019 | 1/10/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 10/12/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,930,743.31 | | 1,930,743.31 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/19/2018 | 12/19/2018 | 12/19/2018 | 12/19/2018 | 12/19/2018 | Completed |
| 19DB00 53 | Construction of Multi-Purpose Building (Covered Court), Brgy. Bagtad, Nasugbu, Batangas | Const. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 11/14/2019 | | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,629,610.67 | | 3,629,610.67 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed |



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| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | | |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|------------|---------------------|-------------------|-------------------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|---|---|-------------------|------------------|----------------|---|--------------------|---|-----------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | WTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | MOOE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB00 54 | Construction of Multi-Purpose Building (Covered Court), Brgy. Papaya, Nasugbu, Batangas | Const. | CB | 11/13/2018 | 11/15/2018 to 11/21/2018 | 11/23/18 | 12/4/18 | 12/5/2018 | 12/6/2018 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 11/15/2019 | | CY 2019 GAA - LIP | 3,960,000.00 | | 3,960,000.00 | 3,674,897.53 | | 3,674,897.53 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/15/2018 | 11/15/2018 | 11/15/2018 | 11/15/2018 | 11/15/2018 | | Completed | |
| 19DB00 55 | Repair of Barangay Hall (Multi-Purpose Building), Brgy. Bagong Sijang, Calatagan, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 8/29/2019 | 10/29/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 970,912.09 | | 970,912.09 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | Completed |
| 19DB00 56 | Repair of Multi-Purpose Building (Stage) in Encarnacion Elementary School, Brgy. Encarnacion, Calatagan, Batangas | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/18/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 9/15/2019 | 10/29/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 979,457.45 | | 979,457.45 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | | Completed |
| 19DB00 57 | Concreting of Road, Balayan, Batangas | Const. | CB | 10/25/2018 | 10/27/2018 to 10/28/2018 | 11/5/2018 | 11/15/2018 | 11/15/2018 | 11/16/2018 | 11/19/2018 | 5/20/2019 | 5/29/2019 | 5/30/2019 | 8/3/2019 | 9/25/2019 | CY 2019 GAA - LIP | 2,475,000.00 | | 2,475,000.00 | 2,420,535.50 | | 2,420,535.50 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/25/2018 | | Completed |
| 19DB00 58 | Concreting of Road, Brgy. Caloocan, Balayan, Batangas | Const. | CB | 10/16/2018 | 10/18/2018 to 10/24/2018 | 11/6/2018 | 10/26/2018 | 10/26/2018 | 10/29/2018 | 10/30/2019 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 7/31/2019 | | CY 2019 GAA - LIP | 2,970,000.00 | | 2,970,000.00 | 2,880,631.80 | | 2,880,631.80 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/17/2018 | 10/17/2018 | 10/17/2018 | 10/17/2018 | 10/17/2018 | | Completed |
| 19DB00 59 | Concreting of Road, Brgy. Tanagan, Calatagan, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 7/31/2019 | 9/20/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,938,078.25 | | 1,938,078.25 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | | Completed |
| 19DB00 60 | Concreting of Road, Calaca, Batangas | Const. | CB | 11/8/2018 | 11/9/2018 to 11/15/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 | 12/3/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | 8/26/2019 | 11/19/2019 | CY 2019 GAA - LIP | 2,970,000.00 | | 2,970,000.00 | 2,897,208.95 | | 2,897,208.95 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | | Completed |
| 19DB00 61 | Concreting of Road, Calatagan, Batangas | Const. | CB | 11/6/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 7/31/2019 | | CY 2019 GAA - LIP | 3,465,000.00 | | 3,465,000.00 | 3,360,968.00 | | 3,360,968.00 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | | Completed |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|-----------------|---------------------|-------------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--|-------------|-------------------|------------------|----------------|---|--------------------|---|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) |
| 19DB00 62 | Concreting of Road, Lian, Batangas | Const. | CB | 10/25/2018 | 10/27/2018 to 10/27/2018 | 11/5/2018 | 11/15/2018 | 11/15/2018 | 11/16/2018 | 11/19/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 7/28/2019 | | CY 2019 GAA - LIP | 3,465,000.00 | | 3,465,000.00 | 3,360,775.88 | | 3,360,775.88 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/25/2018 | | Completed |
| 19DB00 63 | Concreting of Road, Nasugbu, Batangas | Const. | CB | 11/6/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 5/20/2019 | 5/29/2019 | 5/30/2019 | 8/16/2019 | | CY 2019 GAA - LIP | 2,970,000.00 | | 2,970,000.00 | 2,897,208.95 | | 2,897,208.95 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | | Completed |
| 19DB00 64 | Concreting of Road, Taal, Batangas | Const. | CB | 11/20/2018 | 11/22/2018 to 11/28/2018 | 11/29/2018 | 12/11/2018 | 12/11/2018 | 12/12/2018 | 12/13/2018 | 5/22/2019 | 5/31/2019 | 6/4/2019 | 7/31/2019 | 8/27/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,920.40 | | 1,920,920.40 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/21/2018 | 11/21/2018 | 11/21/2018 | 11/21/2018 | 11/21/2018 | | Completed |
| 19DB00 65 | Concreting of Road, Tuy, Batangas | Const. | CB | 11/27/2018 | 11/29/2018 to 12/5/2018 | 12/7/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20/2018 | 5/24/2019 | 6/3/2019 | 6/4/2019 | 7/24/2019 | | CY 2019 GAA - LIP | 1,485,000.00 | | 1,485,000.00 | 1,440,538.60 | | 1,440,538.60 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | | Completed |
| 19DB00 66 | Construction/Rehabilitation of Road including Drainage Facilities, Poblacion 4, Calatagan, Batangas | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/18/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 8/14/2019 | 10/9/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,930,505.00 | | 1,930,505.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | | Completed |
| 19DB00 67 | Construction/Rehabilitation of Road, Caloocan, Balayan, Batangas | Const. | CB | 10/16/2018 | 10/18/2017 to 10/24/2018 | 11/6/2018 | 10/26/2018 | 10/26/2018 | 10/29/2018 | 10/30/2019 | 5/20/2019 | 5/29/2019 | 5/30/2019 | 7/31/2019 | 8/8/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,927,678.20 | | 1,927,678.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/17/2018 | 10/17/2018 | 10/17/2018 | 10/17/2018 | 10/17/2018 | | Completed |
| 19DB00 68 | Construction/Rehabilitation of Road, Humayngan, Lian, Batangas | Const. | CB | 10/10/2018 | 10/12/2018 to 10/18/2018 | 10/19/18 | 10/31/18 | 10/31/18 | 11/5/2018 | 11/6/2018 | 5/28/2019 | 5/6/2019 | 6/7/2019 | 7/24/2019 | 8/13/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,684.90 | | 1,920,684.90 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/12/2018 | 10/12/2018 | 10/12/2018 | 10/12/2018 | 10/12/2018 | | Completed |
| 19DB00 70 | Construction of Road, Brgy. Mataas na Pulo, Nasugbu, Batangas | Const. | CB | 11/27/2018 | 11/29/2018 to 12/5/2018 | 12/7/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20/2018 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 7/29/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,931,463.43 | | 1,931,463.43 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | | Completed |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/EMP-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|---------------------|-------------------------|-------------------|-------------------|--------------|---------------|---------------|---------------------|---------------|--|--|-------------------------------|------------------|----------------|--------------------|---|-----------|---|
| | | | | PRE-PROC CONF | ADD/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | | MODE | CO | TOTAL | MODE | CO | PRE-BIO CON | | ELIGIBILITY CHECK | SUB/OPEN OF BIOS | BID EVALUATION | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0071 | Construction of Water System, Brgy. Tpong, Tuy, Batangas | Const. | CB | 11/5/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 8/14/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,933,607.99 | | 1,933,607.99 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | Completed | | |
| 19DB0072 | Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Pansipit River, Lemery, Batangas | Const. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 5/24/2019 | 6/3/2019 | 6/4/2019 | 11/30/2019 | | CY 2019 GAA | 49,000,000.00 | | 49,000,000.00 | 47,775,020.49 | | 47,775,020.49 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | Completed | | |
| 19DB0073 | Construction of Canal, Brgy. Oayap, Nasugbu, Batangas | Const. | CB | 11/20/2018 | 11/22/2018 to 11/28/2018 | 11/29/2018 | 12/11/2018 | 12/11/2018 | 12/12/2018 | 12/13/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 7/30/2019 | | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 975,034.18 | | 975,034.18 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 11/21/2018 | 11/21/2018 | 11/21/2018 | 11/21/2018 | 11/21/2018 | Completed | | |
| 19DB0074 | Construction of Covered Canal, Brgy. Luna, Tuy, Batangas | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/18/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 12/27/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,937,617.30 | | 1,937,617.30 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | Completed | | |
| 19DB0075 | Construction of Multi Purpose Building (Covered Court), Brgy. Calan, Balayan, Batangas | Const. | CB | 11/6/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 10/22/2019 | 12/17/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,960,250.00 | | 1,960,250.00 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | Completed | |
| 19DB0076 | Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Arumajan, Lemery, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/1/2019 | 10/2/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,938,148.43 | | 1,938,148.43 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | Completed | |
| 19DB0078 | Construction of Multi-Purpose Building (Barangay Hall) Barangay Caybunga, Balayan, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 10/15/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,146.01 | | 1,920,146.01 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | Completed | | |
| 19DB0079 | Construction of Multi-Purpose Building (Covered Court) Barangay Aga, Nasugbu, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 10/15/2019 | 11/22/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,910,632.20 | | 1,920,632.20 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | Completed | |
| 19DB0080 | Construction of Multi-Purpose Building (Covered Court) Barangay Guinhawa, Tuy, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 10/22/2019 | 10/31/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,650.00 | | 1,920,650.00 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | Completed | |
| 19DB0081 | Construction of Multi-Purpose Building (Health Station and Facilities) Brgy. Kapto, Lih, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 10/12/2019 | | CY 2019 GAA - LIP | 1,978,860.00 | | 1,978,860.00 | 1,921,979.36 | | 1,921,979.36 | 1-NAACP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | Completed | | |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMD/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITEE OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | | | |
|------------------|--|--------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|---------------------|-----------------|-------------------------|--------------|------|---------------------|--------------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|--------------------|---|--|-----------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | ROA | CONTRACT SIGNING | NTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | MOOE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB00 82 | Construction of Multi-Purpose Building, Brgy. Prenza, Lian, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 10/22/2019 | | CY 2019 GAA - LIP | 1,920,000.00 | | 1,980,000.00 | 1,920,750.00 | | 1,920,750.00 | | 1,920,750.00 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 83 | Construction of Multi-Purpose Building, Nasugbu, Batangas | Const. | CB | 2/15/2019 | 2/19/2019 to 2/25/2019 | 2/28/2019 | 3/11/2019 | 3/11/2019 | 3/12/2019 | 3/13/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 12/11/2019 | | CY 2019 GAA - LIP | 4,948,860.00 | | 4,948,860.00 | 4,800,410.00 | | 4,800,410.00 | | 4,800,410.00 | 2/15/2019 | 2/15/2019 | 2/15/2019 | 2/15/2019 | 2/15/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 84 | Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay 7, Nasugbu, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 10/7/2019 | 11/7/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 971,657.35 | | 971,657.35 | | 971,657.35 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 85 | Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Dalig, Balesan, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 10/19/2019 | | CY 2019 GAA - LIP | 1,978,860.00 | | 1,978,860.00 | 1,919,684.24 | | 1,919,684.24 | | 1,919,684.24 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 86 | Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Kayrihan, Nasugbu, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 9/15/2019 | 9/20/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 978,080.39 | | 978,080.39 | | 978,080.39 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 87 | Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 4, Calaca, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/26/2019 | | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 970,207.60 | | 970,207.60 | | 970,207.60 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 88 | Concreting of Roads, Barangay Bambang, Calaca, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/11/2019 | 11/5/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 971,662.00 | | 971,662.00 | | 971,662.00 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 89 | Concreting of Roads, Barangay Coral gi Lopez, Calaca, Batangas | Const. | CB | 1/29/2019 | 1/31/2019 to 2/6/2019 | 2/8/2019 | 2/19/2019 | 2/19/2019 | 2/20/2019 | 2/21/2019 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 10/7/2019 | 12/17/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,940,271.93 | | 1,940,271.93 | | 1,940,271.93 | 1/29/2019 | 1/29/2019 | 1/29/2019 | 1/29/2019 | 1/29/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |
| 19DB00 90 | Concreting of Roads, Barangay Mahabang Ludlod, Taal, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 8/15/2019 | 10/17/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 980,467.75 | | 980,467.75 | | 980,467.75 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | Completed |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | |
|------------------|--|--------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|---------------------|-------------------|-------------------------|--------------|--------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------|-------------------|------------------|----------------|---|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | ROA | CONTRACT SIGNING | HTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BTOS | BID EVALUATION | | POST QUALIFICATION |
| 19DB0091 | Concreting of Roads, Barangay Makina, Calaca, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/2/2019 | 7/11/2019 | 7/12/2019 | 9/30/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 971,788.00 | | 971,788.00 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed | |
| 19DB0092 | Concreting of Roads, Barangay Matabungtay, Lian, Batangas | Const. | CB | 1/8/2019 | 1/12/2019 to 1/18/2019 | 1/18/2019 | 1/31/2019 | 1/31/2019 | 2/1/2019 | 2/4/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/9/2019 | 9/25/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 975,000.00 | | 975,000.00 | 1/8/2019 | 1/8/2019 | 1/8/2019 | 1/8/2019 | 1/8/2019 | | Completed |
| 19DB0093 | Concreting of Roads, Barangay Matipok, Calaca, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 9/12/2019 | 11/12/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 976,308.30 | | 976,308.30 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0094 | Concreting of Roads, Barangay Mautog, Nasugbu, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 7/9/2019 | 7/19/2019 | 7/19/2019 | 9/4/2019 | 10/30/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,925,955.00 | | 1,925,955.00 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | | Completed |
| 19DB0095 | Concreting of Roads, Barangay Puting Bato East, Calaca, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/11/2019 | 11/12/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 978,248.30 | | 978,248.30 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0096 | Concreting of Roads, Barangay Putol, Tuy, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 9/19/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,940,450.00 | | 1,940,450.00 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0097 | Concreting of Roads, Barangay Sucol, Balayan, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 9/4/2019 | 9/20/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 972,438.50 | | 972,438.50 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | | Completed |
| 19DB0098 | Concreting of Roads, Barangay Tulo, Tael, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/11/2019 | 10/29/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 979,923.80 | | 979,923.80 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | | Completed |
| 19DB0099 | Concreting of Roads, Barangay Utod, Nasugbu, Batangas | Const. | CB | 1/8/2019 | 1/12/2019 to 1/18/2019 | 1/18/2019 | 1/31/2019 | 1/31/2019 | 2/1/2019 | 2/4/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 9/4/2019 | | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 979,487.00 | | 979,487.00 | 1/8/2019 | 1/8/2019 | 1/8/2019 | 1/8/2019 | 1/8/2019 | | Completed |
| 19DB0100 | Construction of Water Supply - Level I, Barangay Malibu, Tuy, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/26/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,597.05 | | 1,920,597.05 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0102 | Construction of Water Supply - Level I, Barangay San Jose, Tuy, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/26/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,598.00 | | 1,920,598.00 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |



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 REGION IV-A
 DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APPI) | | | |
|------------------|--|--------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|-----------------|-----------|---------------------|-------------------|-------------------------|---------------|--------------|---------------------|---------------|--------------|--|--|-------------------|------------------|----------------|--|--------------------|---|-----------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNED | WTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) | |
| 19DB0103 | Construction of Slope Protection, Barangay Timbain, Calaca, Batangas | Const. | CB | 2/27/2019 | 3/2/2019 to 3/8/2019 | 3/8/2019 | 3/21/2019 | 3/21/2019 | 3/22/2019 | 3/25/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 9/5/2019 | 9/17/2019 | CY 2019 GAA - LIP | 1,978,860.00 | | 1,978,860.00 | 1,940,989.70 | | 1,940,989.70 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/28/2019 | 2/28/2019 | 2/28/2019 | 2/28/2019 | 2/26/2019 | | Completed |
| 19DB0104 | Riprapping of Riverbank, Barangay Calaca, Batangas | Const. | CB | 1/24/2019 | 1/25/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/5/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,970,644.25 | | 1,970,644.25 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed | |
| 19DB0105 | Riprapping of Riverbank, Barangay Caluangan, Calaca, Batangas | Const. | CB | 2/27/2019 | 3/2/2019 to 3/8/2019 | 3/8/2019 | 3/21/2019 | 3/21/2019 | 3/22/2019 | 3/25/2019 | 7/9/2019 | 7/16/2019 | 7/19/2019 | 9/22/2019 | 9/25/2019 | CY 2019 GAA - LIP | 1,978,860.00 | | 1,978,860.00 | 1,920,962.60 | | 1,920,962.60 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/26/2019 | 2/26/2019 | 2/26/2019 | 2/26/2019 | 2/26/2019 | | Completed |
| 19DB0106 | Construction of Drainage System, Barangay Dilao, Balayan, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 9/15/2019 | 9/19/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,920,598.00 | | 1,920,598.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0107 | Construction of Drainage System, Barangay Poblacion 8, Nasugbu, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/11/2019 | 7/22/2019 | 7/23/2019 | 9/11/2019 | 9/27/2019 | CY 2019 GAA - LIP | 1,000,000.00 | | 1,000,000.00 | 984,975.34 | | 984,975.34 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0108 | Construction of Multi-Purpose Building (Covered Court), Brgy. Calif, Calaca, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 5/29/2019 | 6/7/2019 | 6/10/2019 | 11/10/2019 | | CY 2019 GAA - LIP | 4,950,000.00 | | 4,950,000.00 | 4,802,686.00 | | 4,802,686.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/17/2018 | 1/17/2018 | 1/17/2018 | 1/17/2018 | 1/17/2018 | | Completed |
| 19DB0110 | Construction of Multi-Purpose Building (Covered Court), Barangay Cogunan, Nasugbu, Batangas | Const. | CB | 1/24/2019 | 1/26/2019 to 2/1/2019 | 2/1/2019 | 2/14/2019 | 2/14/2019 | 2/15/2019 | 2/18/2019 | 7/9/2019 | 7/18/2019 | 7/19/2019 | 10/22/2019 | | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,965,025.91 | | 1,965,025.91 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | | Completed |
| 19DB0111 | Construction of Multi-Purpose Building (Covered Court), Barangay Calan, Balayan, Batangas | Const. | CB | 2/7/2019 | 2/12/2019 to 2/18/2019 | 2/21/2019 | 3/4/2019 | 3/4/2019 | 3/5/2019 | 3/6/2019 | 7/29/2019 | 8/7/2019 | 8/8/2019 | 11/11/2019 | 11/29/2019 | CY 2019 GAA - LIP | 1,980,000.00 | | 1,980,000.00 | 1,930,438.00 | | 1,930,438.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | 2/11/2019 | | Completed |
| 19DB0112 | Network Development Program-Road Widening-Secondary Roads, Nasugbu-Lian-Calabagan Road - K011B+C00-K0119+000 | Const. | CB | 2/25/2019 | 2/28/2019 to 3/6/2019 | 3/6/2019 | 3/19/2019 | 3/19/2019 | 3/20/2019 | 3/21/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 12/11/2019 | 12/16/2019 | CY 2019 GAA | 29,398,860.00 | | 29,398,860.00 | 28,517,105.50 | | 28,517,105.50 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/26/2019 | 2/26/2019 | 2/26/2019 | 2/26/2019 | 2/26/2019 | | Completed |
| 19DB0113 | Construction of Multi-Purpose Building, DPWH Batangas 1st DEO, Balayan, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 11/13/2019 | | CY 2019 GAA - LIP | 12,672,000.00 | | 12,672,000.00 | 12,152,583.19 | | 12,152,583.19 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | | Completed |
| 19DB0115 | Repair and Maintenance of Concrete Pavement along Balayan-Bilibago Road K0106+000-K0113+500 (Intermittent Section) | Maint. | CB | 2/25/2019 | 2/28/2019 to 3/6/2019 | 3/6/2019 | 3/19/2019 | 3/19/2019 | 3/20/2019 | 3/21/2019 | 6/13/2019 | 6/24/2019 | 6/25/2019 | 8/23/2019 | 9/20/2019 | SR2019-06-002819 | 988,000.00 | | 988,000.00 | 966,796.20 | | 966,796.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/26/2019 | 2/26/2019 | 2/26/2019 | 2/26/2019 | 2/26/2019 | | Completed |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APPJ) | | | |
|------------------|--|--------------|---------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|-----------------|---------------------|-------------------------|-------|---------------------|---------------|-------|---------------------------|--|-----------|-------------|-------------------|------------------|--|----------------|--------------------|---|
| | | | | PRE-PROC CONF | ADS/POST OF JB | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | ROA | CONTRACT SIGNING | HTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB01 21 | Construction of Drainage System in Poblacion I, II, III, IV, Calatagan, Batangas | Const. | CB | 6/4/2019 | 6/7/2019 to 6/13/2019 | 6/14/2019 | 6/27/2019 | 6/27/2019 | 6/28/2019 | 7/1/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 12/10/2019 | CY 2019 GAA - VIILP | 14,698,860.00 | | 14,698,860.00 | 14,333,081.48 | | 14,333,081.48 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/4/2019 | 6/4/2019 | 6/4/2019 | 6/4/2019 | 6/4/2019 | Completed | | |
| 19DB01 22 | Concreting of Road, Brgy. Arumahan, Lemery, Batangas | Const. | CB | 6/18/2019 | 6/21/2019 to 6/27/2019 | 6/28/2019 | 7/10/2019 | 7/10/2019 | 7/11/2019 | 7/12/2019 | 7/29/2019 | 8/7/2019 | 8/8/2019 | 10/18/2019 | CY 2019 GAA - VIILP | 4,898,860.00 | | 4,898,860.00 | 4,751,885.83 | | 4,751,885.83 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | Completed | | |
| 19DB01 23 | Concreting of Road, Brgy. Talaga, Lemery, Batangas | Const. | CB | 6/18/2019 | 6/21/2019 to 6/27/2019 | 6/28/2019 | 7/10/2019 | 7/10/2019 | 7/11/2019 | 7/12/2019 | 7/29/2019 | 8/7/2019 | 8/8/2019 | 12/9/2019 | CY 2019 GAA - VIILP | 9,798,860.00 | | 9,798,860.00 | 9,504,854.92 | | 9,504,854.92 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | Completed | | |
| 19DB01 24 | Concreting of Road, Brgy. Sta. Ana, Calatagan, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 11/25/2019 | CY 2019 GAA - VIILP | 14,698,860.00 | | 14,698,860.00 | 14,332,020.94 | | 14,332,020.94 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | Completed | | |
| 19DB01 25 | Concreting of Road, Brgy. Diao, Baleyán, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 10/29/2019 | CY 2019 GAA - VIILP | 5,878,860.00 | | 5,878,860.00 | 5,731,818.61 | | 5,731,818.61 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | Completed | | |
| 19DB01 26 | Concreting of Road, Brgy. Sambat, Baleyán, Batangas | Const. | CB | 5/24/2019 | 5/29/2019 to 6/4/2019 | 6/6/2019 | 6/17/2019 | 6/17/2019 | 6/18/2019 | 6/19/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 8/20/2019 | CY 2019 GAA - VIILP | 2,940,000.00 | | 2,940,000.00 | 2,866,590.57 | | 2,866,590.57 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/24/2019 | 5/24/2019 | 5/24/2019 | 5/24/2019 | 5/24/2019 | Completed | | |
| 19DB01 27 | Concreting of Road, Brgy. Cahil, Calaca, Batangas | Const. | CB | 5/24/2019 | 5/29/2019 to 6/4/2019 | 6/6/2019 | 6/17/2019 | 6/17/2019 | 6/18/2019 | 6/19/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | 11/10/2019 | CY 2019 GAA - LIP | 2,970,000.00 | | 2,970,000.00 | 2,880,494.36 | | 2,880,494.36 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/24/2019 | 5/24/2019 | 5/24/2019 | 5/24/2019 | 5/24/2019 | Completed | | |
| 19DB01 28 | Construction of local road in Barangay Tumalim, Nasugbu, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 11/28/2019 | CY 2019 GAA - LIP | 9,898,860.00 | | 9,898,860.00 | 9,700,401.78 | | 9,700,401.78 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | Completed | | |
| 19DB01 31 | Construction of Multi-Purpose Building (Covered Court), Brgy. Simisan East, Lemery, Batangas | Const. | CB | 5/14/2019 | 5/21/2019 to 5/27/2019 | 5/30/2019 | 6/10/2019 | 6/10/2019 | 6/11/2019 | 6/13/2019 | 7/4/2019 | 7/15/2019 | 7/16/2019 | 10/19/2019 | CY 2019 GAA - LIP | 1,978,860.00 | | 1,978,860.00 | 1,919,494.20 | | 1,919,494.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/14/2019 | 5/14/2019 | 5/14/2019 | 5/14/2019 | 5/14/2019 | Completed | | |
| 19DB01 33 | Construction of Covered Court Barangay Karilaw, Nasugbu, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 12/28/2019 | CY 2019 GAA - LIP | 3,958,860.00 | | 3,958,860.00 | 3,840,094.20 | | 3,840,094.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | Completed | | |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|---|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|---------------------|-----------------|------------------------------------|-------------------------|------|---------------------|---------------|------|---------------------------|---|-------------|-------------------|------------------|----------------|---|--------------------|---|
| | | | | PRE-PROC CONF | ADS/POST OF BS | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | NTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) |
| 19DB0135 | Construction and Rehabilitation of Multi-Purpose Hall, Paraiso, Calatagan, Batangas | Const. | CB | 6/18/2019 | 6/21/2019 to 6/27/2019 | 6/28/2019 | 7/10/2019 | 7/10/2019 | 7/11/2019 | 7/12/2019 | 7/29/2019 | 8/7/2019 | 8/8/2019 | 12/11/2019 | | CY 2019 GAA - LIP | 2,968,860.00 | | 2,968,860.00 | 2,879,790.00 | | 2,879,790.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | | Completed |
| 19DB0137 | Construction of MPB (Covered Court) Brgy. Dacanla, Calaca, Batangas | Const. | CB | 6/4/2019 | 6/7/2019 to 6/13/2019 | 6/14/2019 | 6/27/2019 | 6/27/2019 | 6/28/2019 | 7/1/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 11/28/2019 | | CY 2019 GAA - LIP | 4,948,860.00 | | 4,948,860.00 | 4,800,430.00 | | 4,800,430.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/4/2019 | 6/4/2019 | 6/4/2019 | 6/4/2019 | 6/4/2019 | | Completed |
| 19DB0138 | Construction of MPB (Covered Court) at Brgy. Santol, Balayan, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 12/15/2019 | | CY 2019 GAA - LIP | 4,948,860.00 | | 4,948,860.00 | 4,801,178.60 | | 4,801,178.60 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | | Completed |
| 19DB0141 | Construction of Covered Court, Brgy. Talisay, Calatagan, Batangas | Const. | CB | 6/11/2019 | 6/14/2019 to 6/20/2019 | 6/21/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | 10/25/2019 | 10/31/2019 | CY 2019 GAA - LIP | 2,968,860.00 | | 2,968,860.00 | 2,881,944.58 | | 2,881,944.58 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | 6/11/2019 | | Completed |
| 19DB0145 | Repair/Maintenance of Revetment at Calaca River, X0115+956, Brgy. Salong, Calaca, Batangas | Maint. | CB | 9/13/2019 | 9/19/2019 to 9/25/2019 | 9/26/2019 | 10/8/2019 | 10/8/2019 | 10/11/2019 | 10/14/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | 12/16/2019 | | SR2019-06-003126 | 1,000,000.00 | | 1,000,000.00 | 970,522.00 | | 970,522.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | | Completed |
| 19DB0149 | Concreting of Brgy. Lumbang na Matanda FMR, Brgy. Lumbang na Matanda, Calaca, Batangas | Const. | CB | 9/18/2019 | 9/21/2019 to 9/27/2019 | 9/27/2019 | 10/10/2019 | 10/10/2019 | 10/14/2019 | 10/15/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | 12/15/2019 | | SR2019-07-008007 | 5,000,000.00 | | 5,000,000.00 | 4,824,525.35 | | 4,824,525.35 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | | Completed |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | 1,284,509,940.00 | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | | | | | | | | | | | | | | | | | 1,254,854,953.00 | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) | | | | | | | | | | | | | | | | | 29,654,987.00 | | | | | | | | | | | | | |
| ON-GOING PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17DB0174 | Construction of Two (2) Storey Six (6) Classroom School Building at Lanatan-Muntingtubig Es, Balayan, Batangas | Const. | CB | 9/28/2017 | 10/3/2017 to 10/9/2017 | 10/11/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/25/2017 | 12/15/2017 | 12/28/2017 | 12/29/2017 | | | CY 2017 BEFF Fund SR2017-11-014752 | 11,796,887.18 | | 11,796,887.18 | 11,651,370.00 | | 11,655,370.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 10/2/2017 | 10/2/2017 | 10/2/2017 | 10/2/2017 | 10/2/2017 | | On-going 97% |
| 17DB0186 | Construction of Three (3) Storey Nine (9) Classroom School Building at Don Leon Martinez MES, Balayan, Batangas | Const. | CB | 9/28/2017 | 10/3/2017 to 10/9/2017 | 10/11/2017 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/25/2017 | 11/21/2017 | 12/1/2017 | 12/4/2017 | | | CY 2017 BEFF Fund SR2017-09-012936 | 24,594,457.49 | | 24,594,457.49 | 24,298,780.00 | | 24,298,780.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 10/2/2017 | 10/2/2017 | 10/2/2017 | 10/2/2017 | 10/2/2017 | | On-going 94% |
| 17DB0206 | Construction of Two (2) Storey Four (4) Classroom School Building at Pook ES, Balayan, Batangas | Const. | CB | 10/18/2017 | 10/20/2017 to 10/26/2017 | 10/27/2017 | 11/8/2017 | 11/8/2017 | 11/9/2017 | 11/10/2017 | 12/19/2017 | 12/28/2017 | 12/29/2017 | | | CY 2017 BEFF Fund SR2017-11-014752 | 8,980,772.25 | | 8,980,772.25 | 8,839,605.00 | | 8,839,605.00 | 1-COA 1-CCW 1-NACAP 1-NGO (Malarayat Lions Club) | 10/20/2017 | 10/20/2017 | 10/20/2017 | 10/20/2017 | 10/20/2017 | | On-going 97% |



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 TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PHO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) |
|------------------|--|--------------|---------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|------------|-----------------------------|---------------------|-------------------------|---------------|---------------------|----|---------------|---|-------------------------------|------------|-------------|-------------------|------------------|---|
| | | | | PRE-PROC CONF | ADS/POST OF IS | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HFP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIOS | |
| 18DB02 23 | Construction and Completion of School Building Three (3) Storey Nine (9) Classroom at Jocobo ES (Calatagan ES), Clatagan, Batangas | Const. | CB | 6/4/2018 | 6/9/2018 to 6/15/2018 | 6/15/2018 | 6/28/2018 | 6/28/2018 | 6/29/2018 | 7/2/2018 | 7/16/2018 | 7/25/2018 | 7/26/2018 | CY 2018 BEFF Fund - Batch 1 | 24,415,357.49 | | 24,415,357.49 | 24,115,411.00 | | 24,115,411.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | On-going 93% |
| 18DB02 26 | Construction and Completion of School Building Four (4) Storey Twelve (12) Classroom at Dacanlan Gregorio Agoncillo National High School, Calaca, Batangas | Const. | CB | 6/4/2018 | 6/9/2018 to 6/15/2018 | 6/15/2018 | 6/28/2018 | 6/28/2018 | 6/29/2018 | 7/2/2018 | 7/16/2018 | 7/25/2018 | 7/26/2018 | CY 2018 BEFF Fund - Batch 1 | 31,793,025.77 | | 31,793,025.77 | 31,402,470.00 | | 31,402,470.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | 6/14/2018 | On-going 97% |
| 18DB02 40 | Completion of School Building 4STY 12CL at Balayan West Central School, Balayan, Batangas | Const. | CB | 9/26/2018 | 10/2/2018 to 10/8/2018 | 10/11/2018 | 10/22/2018 | 10/22/2018 | 10/23/2018 | 10/24/2018 | 11/6/2018 | 11/15/2018 | 11/16/2018 | CY 2018 BEFF (Buffer Fund) | 13,886,954.43 | | 13,886,954.43 | 13,583,408.00 | | 13,583,408.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/20/2017 | 12/20/2017 | 12/20/2017 | 12/20/2017 | 12/20/2017 | On-going 51% |
| 18DB02 48 | Construction of Municipal Multi-Purpose Bldg. (Evacuation) Center, Brgy. Calocan, Balayan, Batangas | Const. | CB | 2/15/2019 | 2/19/2019 to 2/25/2019 | 2/28/2019 | 3/11/2019 | 3/11/2019 | 3/12/2019 | 3/13/2019 | 3/22/2019 | 4/1/2019 | 4/2/2019 | SARO SR2018-12-013058 | 24,125,000.00 | | 24,125,000.00 | 23,401,790.00 | | 23,401,790.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 2/15/2019 | 2/15/2019 | 2/15/2019 | 2/15/2019 | 2/15/2019 | On-going 50% |
| 19DB00 04 | Asset Preservation Program-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads, Lemery-Taal Diversion Road - K0128+487.3-K0129+533 | Const. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 6/27/2019 | 7/8/2019 | 7/9/2019 | CY 2019 GAA | 19,600,000.00 | | 19,600,000.00 | 19,010,327.60 | | 19,010,327.60 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | On-going 81% |
| 19DB00 05 | Asset Preservation Program-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Secondary Roads, Palico-Balayán-Batangas Rd - K0133+911 - K0133+986.6, K0134+085.4-K0134+720 | Const. | CB | 9/27/2018 | 10/2/2018 to 10/8/2018 | 10/11/18 | 10/22/18 | 10/22/18 | 10/23/2018 | 10/24/2018 | 7/9/2019 | 7/18/2019 | 7/19/2019 | CY 2019 GAA | 14,700,000.00 | | 14,700,000.00 | 14,257,416.00 | | 14,257,416.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | 10/2/2018 | On-going 95% |
| 19DB00 06 | Network Development Program-Road Widening-Secondary Roads, Balayan Balibago Rd - K0113+360-K0116+000 | Const. | CB | 1/4/2019 | 1/10/2019 to 1/16/2019 | 1/18/2019 | 1/29/2019 | 1/29/2019 | 1/30/2019 | 1/31/2019 | 6/18/2019 | 6/27/2019 | 6/28/2019 | CY 2019 GAA | 95,500,000.00 | | 95,500,000.00 | 93,604,834.98 | | 93,604,834.98 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | 1/4/2019 | On-going 71% |
| 19DB00 07 | Network Development Program-Road Widening-Secondary Roads, Nasugbu-Ilan-Calatagan Rd-K0113+605 - K0115+840.80 | Const. | CB | 12/6/2018 | 12/8/2018 to 12/14/2018 | 12/14/2018 | 12/27/2018 | 12/27/2018 | 12/28/2018 | 1/2/2019 | 6/18/2019 | 6/27/2019 | 6/28/2019 | CY 2019 GAA | 86,850,000.00 | | 86,850,000.00 | 84,244,405.28 | | 84,244,405.28 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | 12/7/2018 | On-going 67% |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT CDST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|------------------|---|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-----------|---------------------|-----------------|-------------------------|-------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|---|-------------------|------------------|----------------|---|--------------------|--|
| | | | | PRE-PROC COME | ADS/POST OF IS | PRE-BID COME | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | NTP | DELIVERY/COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | MODE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIOS | BIO EVALUATION | | POST QUALIFICATION | DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0008 | Network Development Program-Road Widening-Secondary Roads, Palico-Balayan-Batangas Rd-K0104+713-K0104+857, K0106+328.3-K0106+508-K0106+828, K0114+468-K0114+820, K0115+645-K0115+956, K0118+500-K0118+580, K0119+640-K0119+160, K0123+044.5-K0123+062.7 | Const. | CB | 11/15/2018 | 11/17/2018 to 11/23/2018 | 12/23/2018 | 12/6/2018 | 12/6/2018 | 12/7/2018 | 12/10/2018 | 7/16/2019 | 7/25/2019 | 7/26/2019 | | | | CY 2019 GAA | 93,272,075.00 | | 93,272,075.00 | 89,536,307.80 | | 89,536,307.80 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/17/2018 | 11/17/2018 | 11/17/2018 | 11/17/2018 | 11/17/2018 | On-going 67% |
| 19DB0009 | Network Development Program-Road Widening-Secondary Roads, Tagaytay-Nasugbu Rd - K0085+942 - K0087+719 | Const. | CB | 11/8/2018 | 11/9/2018 to 11/15/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 | 12/3/2018 | 6/18/2019 | 6/27/2019 | 6/28/2019 | | | | CY 2019 GAA | 82,025,000.00 | | 82,025,000.00 | 78,743,727.20 | | 78,743,727.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | 11/9/2018 | On-going 75% |
| 19DB0011 | Network Development Program-Road Widening-Secondary Roads, Dinko Highway - K0077 + 500 - K0079 + 200 | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 7/16/2019 | 7/25/2019 | 7/26/2019 | | | | CY 2019 GAA | 67,550,000.00 | | 67,550,000.00 | 64,846,837.35 | | 64,846,837.35 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | On-going 51% |
| 19DB0012 | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Riverbank Protection along Palico River at Nasugbu, Batangas | Const. | CB | 1/17/2019 | 1/19/2019 to 1/25/2019 | 1/25/2019 | 2/7/2019 | 2/7/2019 | 2/8/2019 | 2/11/2019 | 5/20/2019 | 5/29/2019 | 5/30/2019 | | | | CY 2019 GAA | 44,723,280.00 | | 44,723,280.00 | 42,933,798.80 | | 42,933,798.80 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | 1/17/2019 | On-going 95% |
| 19DB0013 | Network Development Program-Road Widening-Secondary Roads, Tagaytay-Nasugbu Rd -K0078+733-K0079+000, K0080+961-K0081+066, K0083+806-K0084+800 | Const. | CB | 11/6/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 7/2/2019 | 7/11/2019 | 7/12/2019 | | | | CY 2019 GAA | 45,387,720.00 | | 45,387,720.00 | 44,025,870.00 | | 44,025,870.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | On-going 77% |
| 19DB0014 | Bridge Program-Widening of Permanent Bridges Binambang Br. (B03048LZ) along Balayan-Balibago Rd - K0107+008.4 | Const. | CB | 11/28/2018 | 11/30/2018 to 12/6/2018 | 12/7/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/21/2018 | 6/18/2019 | 6/27/2019 | 6/28/2019 | | | | CY 2019 GAA | 59,830,000.00 | | 59,830,000.00 | 58,032,251.80 | | 58,032,251.80 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | On-going 67% |
| 19DB0015 | Bridge Program-Widening of Permanent Bridges Canda Br. (B04473LZ) along Balayan-Balibago Rd | Const. | CB | 11/28/2018 | 11/30/2018 to 12/6/2018 | 12/7/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/21/2018 | 5/28/2019 | 6/6/2019 | 6/7/2019 | | | | CY 2019 GAA | 25,480,000.00 | | 25,480,000.00 | 24,715,593.39 | | 24,715,593.39 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | On-going 96% |



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| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | | | |
|------------------|--|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|-----------------|---------------------|-------------------------|-------------------|---------------------|----|---------------|---------------------------|-------------------------------|----|--|-------------------|------------------|---|----------------|--------------------|---|--------------|
| | | | | PRE-PROC CONF | ADS/POST OF IS | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTP | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MODE | CO | TOTAL | | MODE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DB0018 | Bridge Program-Widening of Permanent Bridges Bagbag Br. (B00056LZ) along Nasugbu-Lian-Calagan Rd | Const. | CB | 11/28/2018 | 11/30/2018 to 12/6/2018 | 12/7/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/21/2018 | 5/29/2019 | 6/7/2019 | 6/10/2019 | | | | CY 2019 GAA | 20,580,000.00 | | 20,580,000.00 | 19,962,689.31 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | 11/28/2018 | | On-going 92% |
| 19DB0019 | Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection using Gabion for Lian Bridge Slope Protection, Lian River at Lian, Batangas | Const. | CB | 11/6/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 6/18/2019 | 6/27/2019 | 6/28/2019 | | | | CY 2019 GAA | 77,200,000.00 | | 77,200,000.00 | 74,884,000.00 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | | On-going 87% |
| 19DB0020 | Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection of Lian Bridge Slope Protection, Lian River at Nasugbu, Batangas | Const. | CB | 11/6/2018 | 11/8/2018 to 11/14/2018 | 11/16/2018 | 11/27/2018 | 11/27/2018 | 11/28/2018 | 11/29/2018 | 6/18/2019 | 6/27/2019 | 6/28/2019 | | | | CY 2019 GAA | 77,200,000.00 | | 77,200,000.00 | 74,884,000.00 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | 11/8/2018 | | On-going 92% |
| 19DB0059 | Construction of Putat Bridge, Brgy. Pujat, Nasugbu, Batangas | Const. | CB | 12/13/2018 | 12/15/2018 to 12/21/2018 | 12/21/2018 | 1/3/2019 | 1/3/2019 | 1/4/2019 | 1/7/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | | | | CY 2019 GAA - LIP | 9,800,000.00 | | 9,800,000.00 | 9,506,003.12 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | 12/14/2018 | | On-going 70% |
| 19DB0139 | Construction of MPB (Covered Court) at Brgy. Calocan, Balaan, Batangas | Const. | CB | 5/18/2019 | 5/21/2019 to 6/27/2019 | 6/28/2019 | 7/10/2019 | 7/10/2019 | 7/11/2019 | 7/12/2019 | 7/29/2019 | 8/7/2019 | 8/8/2019 | | | | CY 2019 GAA - LIP | 4,948,860.00 | | 4,948,860.00 | 4,800,390.67 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | 6/18/2019 | | On-going 90% |
| 19DB0142 | Construction of Multi-Purpose Building, Brgy. District No. 4, Balaan, Batangas | Const. | CB | 5/14/2019 | 5/21/2019 to 5/27/2019 | 5/30/2019 | 6/10/2019 | 6/10/2019 | 6/11/2019 | 6/13/2019 | 6/27/2019 | 7/8/2019 | 7/9/2019 | | | | CY 2019 GAA - LIP | 5,938,860.00 | | 5,938,860.00 | 5,760,694.98 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 5/14/2019 | 5/14/2019 | 5/14/2019 | 5/14/2019 | 5/14/2019 | | On-going 85% |
| 19DB0143 | Construction/Rehabilitation of Water Supply/Rain Water Collectors | Const. | CB | 9/25/2019 | 9/27/2019 to 10/3/2019 | 10/4/2019 | 10/22/2019 | 10/22/2019 | 10/25/2019 | 10/28/2019 | 10/31/2019 | 11/11/2019 | 11/12/2019 | | | | SR2019-06-004189 | 3,715,250.00 | | 3,715,250.00 | 3,640,940.00 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | | On-going 20% |
| 19DB0144 | Construction of Elementary and Secondary Classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms 35TY9CL at Nasugbu East Central School, Nasugbu, Batangas | Const. | CB | 8/15/2019 | 8/17/2019 to 8/23/2019 | 8/23/2019 | 9/5/2019 | 9/5/2019 | 9/10/2019 | 9/11/2019 | 9/17/2019 | 9/26/2019 | 9/27/2019 | | | | SR2019-07-007081 | 26,760,596.00 | | 26,760,596.00 | 26,225,370.00 | | | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 8/16/2019 | 8/16/2019 | 8/16/2019 | 8/16/2019 | 8/16/2019 | | On-going 70% |



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PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - INFRASTRUCTURE PROJECTS

| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|------------------|---|--------------|---------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|-----------------|---------------------|-------------------------|-------|---------------------|---------------|-------|---------------------------|--|-----------|-------------|-------------------|------------------|---|----------------|--------------------|
| | | | | PRE-PROC CONF | ADS/POST OF IB | PRE-BID CONF | ELIGIBILITY CHECK | BID/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | HTF | | DELIVERY/COMPLETION | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | | MOOE | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | | BID EVALUATION | POST QUALIFICATION |
| 19DB0145 | Construction of Elementary classrooms under the DepEd's CY2019 Basic Educational Facilities Fund, Construction of Classrooms 25TY12CL at Butong Elementary School, Taal, Batangas | Const. | CB | 8/15/2019 | 8/17/2019 to 8/23/2019 | 8/23/2019 | 9/5/2019 | 9/5/2019 | 9/10/2019 | 9/11/2019 | 9/17/2019 | 9/26/2019 | 9/27/2019 | | SR2019-07-007081 | 30,406,329.00 | | 30,406,329.00 | 29,946,626.81 | | 29,946,626.81 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 8/16/2019 | 8/16/2019 | 8/16/2019 | 8/16/2019 | 8/16/2019 | | On-going 37% |
| 19DB0147 | Repair/Maintenance of Flood Control Structure, K0123+044.50, Brgy. Mahayahay, Lemery, Batangas | Maint. | CB | 9/13/2019 | 9/19/2019 to 9/25/2019 | 9/26/2019 | 10/8/2019 | 10/8/2019 | 10/11/2019 | 10/14/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | | SR2019-06-003126 | 1,500,000.00 | | 1,500,000.00 | 1,455,176.00 | | 1,455,176.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | | On-going 85% |
| 19DB0148 | Repair/Maintenance of Flood Control Structure, K0113+436, Brgy. Babalago, Calatagan, Batangas | Maint. | CB | 9/13/2019 | 9/19/2019 to 9/25/2019 | 9/26/2019 | 10/8/2019 | 10/8/2019 | 10/11/2019 | 10/14/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | | SR2019-06-003126 | 1,300,000.00 | | 1,300,000.00 | 1,261,771.80 | | 1,261,771.80 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | | On-going 85% |
| 19DB0150 | Concreting of Brgy. Sucol FMR, Brgy. Sucol, Balayan, Batangas | Const. | CB | 9/18/2019 | 9/21/2019 to 9/27/2019 | 9/27/2019 | 10/10/2019 | 10/10/2019 | 10/14/2019 | 10/15/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | | SR2019-07-008008 | 5,000,000.00 | | 5,000,000.00 | 4,824,644.20 | | 4,824,644.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | | On-going 25% |
| 19DB0151 | Concreting of Brgy. Biga FMR, Brgy. Biga, Calatagan, Batangas | Const. | CB | 9/18/2019 | 9/21/2019 to 9/27/2019 | 9/27/2019 | 10/10/2019 | 10/10/2019 | 10/14/2019 | 10/15/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | | SR2019-07-008004 | 5,000,000.00 | | 5,000,000.00 | 4,849,527.15 | | 4,849,527.15 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | | On-going 29% |
| 19DB0152 | Concreting of Brgy. Dao FMR, Brgy. Dao, Tuy, Batangas | Const. | CB | 9/18/2019 | 9/21/2019 to 9/27/2019 | 9/27/2019 | 10/10/2019 | 10/10/2019 | 10/14/2019 | 10/15/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | | SR2019-07-008005 | 5,000,000.00 | | 5,000,000.00 | 4,824,644.20 | | 4,824,644.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | | On-going 45% |
| 19DB0153 | Concreting of Brgy. Latag FMR, Brgy. Latag, Nasugbu, Batangas | Const. | CB | 9/18/2019 | 9/21/2019 to 9/27/2019 | 9/27/2019 | 10/10/2019 | 10/10/2019 | 10/14/2019 | 10/15/2019 | 10/22/2019 | 10/31/2019 | 11/4/2019 | | SR2019-07-008006 | 5,000,000.00 | | 5,000,000.00 | 4,823,603.30 | | 4,823,603.30 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | 9/23/2019 | | On-going 10% |
| 19DB0154 | Repair/Maintenance of DILG Building, Building 3 - PNP Building, Batangas | Maint. | CB | 9/25/2019 | 9/27/2019 to 10/3/2019 | 10/4/2019 | 10/22/2019 | 10/22/2019 | 10/25/2019 | 10/28/2019 | 10/31/2019 | 11/11/2019 | 11/12/2019 | | SR2019-06-002915 | 600,000.00 | | 800,000.00 | 784,001.00 | | 784,001.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | 9/26/2019 | | On-going 75% |
| 19DB0155 | Repair/Maintenance of DILG Building, Building 3 - Calatagan PNP Building, Calatagan, Batangas | Maint. | CB | 10/1/2019 | 10/4/2019 to 10/10/2019 | 10/11/2019 | 10/25/2019 | 10/25/2019 | 10/29/2019 | 10/30/2019 | 10/31/2019 | 11/11/2019 | 11/12/2019 | | SR2019-06-002915 | 800,000.00 | | 800,000.00 | 784,000.00 | | 784,000.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/4/2019 | 10/4/2019 | 10/4/2019 | 10/4/2019 | 10/4/2019 | | On-going 75% |



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| CODE (UACS /PAP) | PROCUREMENT PROGRAM /PROJECT | PMO/END-USER | MODE OF PROC. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | SOURCE OF FUNDS | ABC (PHP) | | | CONTRACT COST (PHP) | | | LIST OF INVITED OBSERVERS | DATE OF RECEIPT OF INVITATION | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) | | |
|---|--|--------------|---------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|------------|------------------|------------|----------------------|-----------------|-------------------------|-------------------------|------|---------------------|---------------|------|---------------------------|--|-------------|-------------------|------------------|----------------|---|--------------------|---|
| | | | | PRE-PRDC CONF | ADS/POST OF IR | PRE-BID CONF | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOA | CONTRACT SIGNING | WTP | DELIVERY/ COMPLETION | | INSPECTION & ACCEPTANCE | TOTAL | MOOE | CO | TOTAL | MOOE | | CO | PRE-BID CON | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | | POST QUALIFICATION | DELIVERY /COMPLETION ACCEPTANCE (IF APPLICABLE) |
| 19DB0156 | Construction of Sugarcane Bridge, Brgy. Prunza Bridge, Lun, Batangas | Const. | C | 10/15/2019 | 10/18/2019 to 10/29/2019 | 10/25/2019 | 11/6/2019 | 11/6/2019 | 11/11/2019 | 11/12/2019 | 11/22/2019 | 12/2/2019 | 12/3/2019 | | | SR2019-06-008616 | 11,000,000.00 | | 11,000,000.00 | 10,943,860.00 | | 10,943,860.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 10/16/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | | On-going 2% |
| 19DB0157 | Repair/Rehabilitation/Improvement of Roads along Nasugbu-Lian-Catagan Road K0102+000-K0120+027 | Maint. | C | 11/18/2019 | 11/21/2019 to 11/27/2019 | 11/28/2019 | 12/10/2019 | 12/10/2019 | 12/11/2019 | 12/12/2019 | 12/17/2019 | 12/20/2019 | 12/23/2019 | | | SR2019-06-002819 | 1,650,000.00 | | 1,650,000.00 | 1,600,094.20 | | 1,600,094.20 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | | On-going 1% |
| 19DB0158 | Repair and Maintenance of Concrete Pavement along Balayan-Bilibago Road K0113+000-K0113+500 (Intermittent Section) | Const. | C | 11/18/2019 | 11/21/2019 to 11/27/2019 | 11/28/2019 | 12/10/2019 | 12/10/2019 | 12/11/2019 | 12/12/2019 | 12/17/2019 | 12/20/2019 | 12/23/2019 | | | SR2019-06-002819 | 990,000.00 | | 990,000.00 | 959,828.30 | | 959,828.00 | 1-NACAP 1-COA 1-NGO (Malarayat Lions Club) | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | | On-going 1% |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | 1,070,100,424.61 | | | | | | | | | | | | | |

Submitted by:

LUISA M. SINOY
 Head, BAC Secretariat

Recommending Approval:

GODOFREDO T. DE VILLA
 BAC Chairperson

Approved:

JOEL F. LIMPENGCO
 District Engineer