

ANNEX B

DPWH Batangas II District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code (NAACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
18DE0284	Construction of Evacuation Center, Tingloy, Batangas	Construction Section	Competitive Bidding	01/23/19	01/30/19 to 02/05/19	02/06/19	02/20/19	02/20/19	02/21/19 to 02/22/19	02/26/19 to 02/28/19	03/01/19	03/06/19	03/07/19	-	-	GoP	₱ 19,300,000.00	₱ 19,300,000.00	₱ 18,952,500.00	₱ 18,952,500.00	DPWH Batangas II DEO Union President, NACAP	02/07/19 to 02/18/19	02/07/19	02/07/19	02/07/19	02/07/19	02/07/19		
18DE0285	Road Widening of Batangas-Lobo Road - K0137+084 - K0138+181	Construction Section	Competitive Bidding	02/01/19	02/07/19 to 02/13/19	02/14/19	02/26/19	02/26/19	02/27/19 to 02/28/19	03/01/19 to 03/05/19	03/06/19	03/11/19	03/12/19	-	-	GoP	₱ 19,300,000.00	₱ 19,300,000.00	₱ 18,334,929.22	₱ 18,334,929.22	DPWH Batangas II DEO Union President, NACAP	02/11/19 to 02/18/19	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19		
18DE0001	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Cumba, Batangas City, Batangas	Construction Section	Competitive Bidding	09/21/18	09/26/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,445.72	₱ 1,940,445.72	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0002	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haligue Kanluran, Batangas City, Batangas	Construction Section	Competitive Bidding	08/21/18	09/25/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,840,035.80	₱ 1,840,035.80	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0003	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Haligue Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	09/21/18	09/26/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,938,788.40	₱ 1,938,788.40	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0004	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sto. Niño, Batangas City, Batangas	Construction Section	Competitive Bidding	09/21/18	09/26/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,937,315.75	₱ 1,937,315.75	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0005	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	Competitive Bidding	09/21/18	09/26/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,321.59	₱ 1,940,321.59	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0006	Local Infrastructure Program - Construction/Rehabilitation of Road including Drainage Facilities, Libjo, Batangas City	Construction Section	Competitive Bidding	09/21/18	09/26/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	CoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,920,769.54	₱ 1,920,769.54	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0007	Local Infrastructure Program - Construction/Rehabilitation of Road, Talahib Pandayan, Batangas City	Construction Section	Competitive Bidding	09/21/18	09/26/18 to 10/02/18	10/03/18	10/15/18	10/15/18	10/16/18 to 10/22/18	10/23/18 to 11/05/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,373.16	₱ 1,940,373.16	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0008	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Gulod Labac, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,488.00	₱ 1,940,488.00	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0009	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Kuminlang Itaya, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,132.71	₱ 1,940,132.71	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0010	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Litjo Central, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,937,840.00	₱ 1,937,840.00	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0011	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Libjo Tangisan, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,431.40	₱ 1,940,431.40	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0012	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Paharang Kanluran, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,376.30	₱ 1,940,376.30	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0013	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Paharang Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,958,775.00	₱ 1,958,775.00	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0014	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pallocan Kanluran, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,938,782.60	₱ 1,938,782.60	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0015	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pinamucan Itaba, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,939,494.40	₱ 1,939,494.40	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0016	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Pinamucan Silangan, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	CoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,939,710.32	₱ 1,939,710.32	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0017	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Sampaga, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,272.75	₱ 1,940,272.75	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0018	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tabangao Dao, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,937,793.98	₱ 1,937,793.98	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0019	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Talumpok Kanluran, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,940,302.20	₱ 1,940,302.20	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		
19DE0020	Local Infrastructure Program - Concreting/Rehabilitation of Road, Brgy. Tulo, Batangas City, Batangas	Construction Section	Competitive Bidding	09/27/18	10/03/18 to 10/09/18	10/10/18	10/23/18	10/23/18	10/24/18 to 10/30/18	10/31/18 to 11/09/18	05/16/19	05/21/19	05/22/19	-	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,920,920.80	₱ 1,920,920.80	DPWH Batangas II DEO Union President, NACAP	10/05/18 to 10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18		

Code (UACS/PAP)	Procurement Program/Project	PWC/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads/Part of Bids	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)								
19DE0126	Installation of Various Signages along Various National Roads at Batangas City	Maintenance Section	Competitive Bidding	02/05/19	02/13/19 to 02/19/19	02/20/19	03/04/19	03/04/19	03/05/19 to 03/06/19	03/07/19 to 03/11/19	06/13/19	06/18/19	06/19/19	GoP	P	1,359,538.61	P	1,359,538.61	P	1,318,000.00	P	1,319,000.00	COA, DPWH Batangas II DEO Union President, NACAP	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19										
19DE0127	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sm. Pedro Br. (B0292SLZ) along Bataan-Mabini Rd	Construction Section	Competitive Bidding	02/07/19	02/14/19 to 02/20/19	02/21/19	03/05/19	03/05/19	03/06/19 to 03/07/19	03/08/19 to 03/12/19	06/06/19	06/11/19	06/13/19	CoP	P	22,045,100.00	P	22,045,100.00	P	21,284,932.85	P	21,284,932.85	COA, DPWH Batangas II DEO Union President, NACAP	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19										
19DE0128	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Yarna Br. (B03031LZ) along Batangas-Lobo Rd	Construction Section	Competitive Bidding	02/07/19	02/14/19 to 02/20/19	02/21/19	03/05/19	03/05/19	03/06/19 to 03/07/19	03/08/19 to 03/12/19	06/06/19	06/11/19	06/13/19	GoP	P	14,028,700.00	P	14,028,700.00	P	13,535,505.00	P	13,535,505.00	COA, DPWH Batangas II DEO Union President, NACAP	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19										
19DE0129	85X - Bridge Repainting (RCDG) along Various National Roads	Maintenance Section	Competitive Bidding	02/13/19	02/20/19 to 02/26/19	02/27/19	03/12/19	03/12/19	03/13/19 to 03/14/19	03/15/19 to 03/19/19	06/13/19	06/18/19	06/19/19	GoP	P	547,145.98	P	547,145.98	P	532,492.80	P	532,492.80	COA, DPWH Batangas II DEO Union President, NACAP	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19	02/20/19 to 02/18/19										
19DE0130	Repair/Maintenance of Drainage along Batangas-Tabangao-Lobo Road within K0107+(-898) - K0108+000	Maintenance Section	Competitive Bidding	03/01/19	03/08/19 to 03/14/19	03/15/19	03/28/19	03/28/19	03/29/19 to 04/01/19	04/02/19 to 04/05/19	06/13/19	06/18/19	06/19/19	CoP	P	337,419.79	P	337,419.79	P	333,450.00	P	333,450.00	COA, DPWH Batangas II DEO Union President, NACAP	03/20/19	03/20/19	03/20/19	03/20/19	03/20/19										
19DE0135	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building at Poblacion, Mabini, Batangas	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19	06/24/19	06/27/19	06/28/19	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,198.44	P	1,940,198.44	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 to 06/04/19	05/28/19 to 06/04/19	05/28/19 to 06/04/19	05/28/19 to 06/04/19	05/28/19 to 06/04/19										
19DE0151	Local Infrastructure Program - Concreting of Malvar Street, Poblacion, Lobo, Batangas	Construction Section	Competitive Bidding	05/24/19	05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19	06/27/19	07/02/19	07/03/19	GoP	P	4,950,000.00	P	4,950,000.00	P	4,848,223.22	P	4,848,223.22	COA, DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	06/03/19 to 06/03/19	06/03/19 to 06/03/19	06/03/19 to 06/03/19	06/03/19 to 06/03/19	06/03/19 to 06/03/19										
GOODS AND SERVICES																																						
19GDE0002	Furnishing/Supply/Delivery of Various Signage for use along Various National Roads of Batangas II DEO	Maintenance Section	Competitive Bidding	02/15/19	02/22/19 to 02/28/19	03/01/19	03/14/19	03/14/19	03/15/19 to 03/18/19	03/19/19 to 03/22/19	06/18/19	06/24/19	06/25/19	GoP	P	1,014,895.80	P	1,014,895.80	P	1,013,300.00	P	1,013,300.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19										
19GDE0003	Furnishing/Supply/Delivery of 10 drums Penetration Asphalt (60/70) and 33 m.l. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Various National Roads at San Pascual, Bataan and Mabini, Batangas	Maintenance Section	Competitive Bidding	02/15/19	02/22/19 to 02/28/19	03/01/19	03/14/19	03/14/19	03/15/19 to 03/18/19	03/19/19 to 03/22/19	06/18/19	06/24/19	06/25/19	GoP	P	342,562.50	P	342,562.50	P	341,150.00	P	341,150.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19										
19GDE0004	Furnishing/Supply/Delivery of 10 drums Penetration Asphalt (60/70) and 33 m.l. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Various National Roads at Batangas City, Batangas	Maintenance Section	Competitive Bidding	02/15/19	02/22/19 to 02/28/19	03/01/19	03/14/19	03/14/19	03/15/19 to 03/18/19	03/19/19 to 03/22/19	06/18/19	06/24/19	06/25/19	GoP	P	342,562.50	P	342,562.50	P	341,150.00	P	341,150.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19										
19GDE0005	Furnishing/Supply/Delivery of 52 m.l. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Lagnas Bridge along Palico-Batayan-Batangas Road	Maintenance Section	Competitive Bidding	02/15/19	02/22/19 to 02/28/19	03/01/19	03/14/19	03/14/19	03/15/19 to 03/18/19	03/19/19 to 03/22/19	06/18/19	06/24/19	06/25/19	GoP	P	341,250.00	P	341,250.00	P	340,600.00	P	340,600.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19	03/07/19 to 03/11/19										
2019-SG-001	Supply and delivery of Construction Materials (CM): Paint Thermoplastic White, Paint Thermoplastic Yellow, Glass Beads, etc. for the Emergency Use in Repair/Maintenance of various national roads	Maintenance Section	Small Value Procurement	N/A	02/20/19 to 02/27/19	N/A	N/A	02/28/2019	03/01/19	03/04/19	04/24/19	04/25/19	04/26/19	05/13/19	06/14/19	GoP	P	999,308.10	P	999,308.10	P	995,234.00	P	995,234.00	N/A													
2019-SG-002	Purchase of Other Categories (OC): 80 set ReflectORIZED Sticker (OPWH Logo ReflectORIZED Sticker) for all service vehicle and heavy equipment of DPWH - Batangas II District Engineering Office	Maintenance Section	Small Value Procurement	N/A	02/20/19 to 02/25/19	N/A	N/A	02/28/19	02/27/19	02/28/19	04/24/19	04/25/19	04/26/19	05/27/19	05/27/19	GoP	P	42,000.00	P	42,000.00	P	40,800.00	P	40,800.00	N/A													
2019-SG-003	Supply of Other Categories (OC): Manhole Cover (Concrete covers, 910 mm dia.) to be used in Batangas Port Diversion Road	Maintenance Section	Small Value Procurement	N/A	02/20/19 to 02/25/19	N/A	N/A	02/26/19	02/27/19	02/28/19	04/24/19	04/25/19	04/26/19	06/13/19	06/14/19	GoP	P	125,357.27	P	125,357.27	P	123,930.00	P	123,930.00	N/A													
2019-SG-007	Purchase of Construction Materials (CM): Flat Shovel, Container (30L capacity, with handle and cap), etc. for use in maintenance activities of Batangas II District Engineering Office	Maintenance Section	Small Value Procurement	N/A	03/05/19 to 03/12/19	N/A	N/A	03/13/19	03/14/19	03/15/19	04/24/19	04/25/19	04/26/19	05/14/19	05/15/19	GoP	P	139,545.00	P	139,545.00	P	138,720.00	P	138,720.00	N/A													
2019-SG-008	Purchase of Other Categories (OC): Traffic Control Devices along Batangas-Port Diversion Road and Road Safety Barriers along Bolbok Flyover Approaches.	Maintenance Section	Small Value Procurement	N/A	03/05/19 to 03/12/19	N/A	N/A	03/13/19	03/14/19	03/15/19	04/25/19	04/26/19	04/29/19	05/14/19	05/15/19	GoP	P	241,941.53	P	241,941.53	P	238,410.00	P	238,410.00	N/A													
2019-SG-012	Purchase of Other Categories (OC): Violet T-shirt with print, round neck (XS, S, M, L, XL, 2XL, 3XL, 4XL) for use in the conduct of Gender and Development (GAD) Activities, Women's Month Celebration of DPWH - Batangas II District Engineering Office	DPWH - Batangas II DEO	Small Value Procurement	N/A	03/05/19 to 03/18/19	N/A	N/A	03/19/19	03/20/19	03/21/19	03/22/19	03/25/19	03/26/19	03/28/19	03/29/19	GoP	P	46,885.00	P	46,885.00	P	45,465.00	P	45,465.00	N/A													
2019-SG-014	Team Building with Seminar on Gender and Development of DPWH - Batangas II District Engineering Office with Special Rate for Daytour Package Transverse Outdoor Package	DPWH - Batangas II DEO	Small Value Procurement	N/A	04/24/19 to 04/29/19	N/A	N/A	04/30/19	05/02/19	05/03/19	05/20/19	05/21/19	05/22/19	N/A	06/18/19	GoP	P	200,000.00	P	200,000.00	P	180,400.00	P	180,400.00	N/A													
2019-SG-015	Purchase of Personal Protective Equip. (PPE): Water-Resistant, Anti-Skid Safety Shoes, Hard Hat (white/yellow), Protective Eyewear, etc. for use of the Roadside Maintenance Workers for the 1st quarter of CY 2019 and other miscellaneous materials	Maintenance Section	Small Value Procurement	N/A	04/28/19 to 04/29/19	N/A	N/A	04/30/19	05/02/19	05/03/19	05/06/19	05/07/19	05/08/19	05/14/19	05/15/19	GoP	P	711,140.00	P	711,140.00	P	698,800.00	P	698,800.00	N/A													
2019-SG-016	Purchase of Other Categories (OC): T-shirt with print, round neck (XS, S, M, L, XL, 2XL, 3XL, 4XL) with colors Fuchsia, pink, navy blue, mint green, yellow, maroon and aqua blue to be used by the participants in the Team Building activities of DPWH - Batangas II District Engineering Office	DPWH - Batangas II DEO	Small Value Procurement	N/A	05/03/19 to 05/06/19	N/A	N/A	05/07/19	05/08/19	05/09/19	05/20/19	05/21/19	05/22/19	06/14/19	06/17/19	GoP	P	70,485.00	P	70,485.00	P	68,675.00	P	68,675.00	N/A													
	Purchase of Common Office Supplies (COS): Air Freshener, Battery Dry Cell, AA, Clearbook, A4 Size, etc. of DPWH - Batangas II District Engineering Office	DPWH - Batangas II DEO	Negotiated Procurement (PS-OBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/19	N/A	06/11/19 and 06/21/19	06/24/19	GoP	P	155,670.35	P	155,670.35	P	155,670.35	P	155,670.35	N/A													

Code (MCS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Part of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
CONSULTING SERVICES																													
N/A																													
Total Allotted Budget of Procurement Activities													P 567,986,227.41																
Total Contract Price of Procurement Activities Conducted													P 551,115,202.73																
Total Savings (Total Allotted Budget - Total Contract Price)													P 16,871,024.68																
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
19DE0030	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lobo Rd - K0136+165 - K0136+734	Construction Section	Competitive Bidding	10/09/18	10/15/18 to 10/21/18	10/22/18	11/13/18	11/13/18	11/14/18 to 11/20/18	11/21/18 to 11/29/18			GoP	P	11,588,300.00	P	11,588,300.00	P	11,249,841.45	P	11,249,841.45	DPWH Batangas II DEO Union President, NACAP	10/18/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		For award on July 3, 2019
19DE0031	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0133+899 - K0134+000	Construction Section	Competitive Bidding	10/09/18	10/15/18 to 10/21/18	10/22/18	11/13/18	11/13/18	11/14/18 to 11/20/18	11/21/18 to 11/29/18			GoP	P	3,154,820.00	P	3,154,820.00	P	3,059,358.91	P	3,059,358.91	DPWH Batangas II DEO Union President, NACAP	10/18/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19		For award on July 3, 2019
19DE0032	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Lobo Rd - K0131+206 - K0131+248, K0136+095 - K0136+185	Construction Section	Competitive Bidding	10/09/18	10/15/18 to 10/21/18	10/22/18	11/13/18	11/13/18	11/14/18 to 11/20/18	11/21/18 to 11/29/18			GoP	P	26,479,800.00	P	26,479,800.00	P	25,875,142.18	P	25,875,142.18	DPWH Batangas II DEO Union President, NACAP	10/18/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19		For award on July 3, 2019
19DE0033	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Baun-Mabini Rd - K0160+443 - K0160+503, K0163+951 - K0164+035, K0174+140 - K0174+280	Construction Section	Competitive Bidding	10/09/18	10/15/18 to 10/21/18	10/22/18	11/13/18	11/13/18	11/14/18 to 11/20/18	11/21/18 to 11/29/18			GoP	P	72,182,000.00	P	72,182,000.00	P	70,836,597.22	P	70,836,597.22	DPWH Batangas II DEO Union President, NACAP	10/18/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0035	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0129+853 - K0130+060, K0137+230 - K0137+350	Construction Section	Competitive Bidding	10/09/18	10/15/18 to 10/21/18	10/22/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 11/23/18			GoP	P	76,942,345.00	P	76,942,345.00	P	74,230,269.44	P	74,230,269.44	DPWH Batangas II DEO Union President, NACAP	10/18/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Primary Roads, Manila-Batangas Rd - K0096+340 - K0096+736, K0104+643 - K0104+798, K0096+(-120) - K0096+066	Construction Section	Competitive Bidding	10/09/18	10/15/18 to 10/21/18	10/22/18	11/13/18	11/13/18	11/14/18 to 11/20/18	11/21/18 to 11/29/18			GoP	P	52,891,850.00	P	52,891,850.00	P	51,191,733.00	P	51,191,733.00	DPWH Batangas II DEO Union President, NACAP	10/18/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19	10/19/18 10/18/19		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0048	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0146+781	Construction Section	Competitive Bidding	10/15/18	10/18/18 to 10/25/18	10/26/18	11/09/18	11/09/18	11/12/18 to 11/18/18	11/19/18 to 11/26/18			GoP	P	3,920,000.00	P	3,920,000.00	P	3,788,174.88	P	3,788,174.88	DPWH Batangas II DEO Union President, NACAP	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18		For award on July 3, 2019
19DE0047	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0157+880	Construction Section	Competitive Bidding	10/15/18	10/19/18 to 10/25/18	10/26/18	11/09/18	11/09/18	11/12/18 to 11/18/18	11/19/18 to 11/26/18			GoP	P	5,880,000.00	P	5,880,000.00	P	5,702,372.50	P	5,702,372.50	DPWH Batangas II DEO Union President, NACAP	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18		For award on July 3, 2019
19DE0048	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0158+406	Construction Section	Competitive Bidding	10/15/18	10/19/18 to 10/25/18	10/26/18	11/09/18	11/09/18	11/12/18 to 11/18/18	11/19/18 to 11/26/18			GoP	P	5,880,000.00	P	5,880,000.00	P	5,703,161.14	P	5,703,161.14	DPWH Batangas II DEO Union President, NACAP	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18		For award on July 3, 2019
19DE0049	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0180+098	Construction Section	Competitive Bidding	10/15/18	10/19/18 to 10/25/18	10/26/18	11/09/18	11/09/18	11/12/18 to 11/18/18	11/19/18 to 11/26/18			GoP	P	5,880,000.00	P	5,880,000.00	P	5,703,242.00	P	5,703,242.00	DPWH Batangas II DEO Union President, NACAP	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18	11/06/18 11/06/18 10/25/18		For award on July 3, 2019
19DE0050	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, Manila-Batangas Rd - K0103+737 - K0104+643, K0096+297 - K0096+340, K0101+130 - K0101+435	Construction Section	Competitive Bidding	10/18/18	10/24/18 to 10/30/18	11/05/18	11/19/18	11/19/18	11/20/18 to 11/26/18	11/27/18 to 12/05/18			GoP	P	66,585,000.00	P	66,585,000.00	P	63,230,915.54	P	63,230,915.54	DPWH Batangas II DEO Union President, NACAP	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0051	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0123+910 - K0124+598	Construction Section	Competitive Bidding	10/18/18	10/24/18 to 10/30/18	11/05/18	11/19/18	11/19/18	11/20/18 to 11/26/18	11/27/18 to 12/05/18			GoP	P	52,498,985.00	P	52,498,985.00	P	49,871,453.72	P	49,871,453.72	DPWH Batangas II DEO Union President, NACAP	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18	11/06/18 10/31/18 10/31/18		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0057	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0146+985	Construction Section	Competitive Bidding	10/24/18	10/30/18 to 11/05/18	11/06/18	11/21/18	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/07/18			GoP	P	3,920,000.00	P	3,920,000.00	P	3,796,953.38	P	3,796,953.38	DPWH Batangas II DEO Union President, NACAP	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18		For award on July 3, 2019
19DE0058	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0185+099 - K0186+106	Construction Section	Competitive Bidding	10/24/18	10/30/18 to 11/05/18	11/06/18	11/21/18	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/07/18			GoP	P	53,717,880.00	P	53,717,880.00	P	52,104,881.20	P	52,104,881.20	DPWH Batangas II DEO Union President, NACAP	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0060	Local Infrastructure Program - Construction of Seawall/Riverwall, Tingloy, Batangas	Construction Section	Competitive Bidding	10/24/18	10/30/18 to 11/05/18	11/06/18	11/21/18	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/07/18			GoP	P	4,950,000.00	P	4,950,000.00	P	4,850,152.30	P	4,850,152.30	DPWH Batangas II DEO Union President, NACAP	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18		Pending on award, for modification due to correction of length in GAA.

Code (UAGSPAR)	Procurement Program/Project	PNOC/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-bid Conference	Ads/Post of IB	Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19DE0061	Local Infrastructure Program – Construction of Slope Protection, Bauan, Batangas	Construction Section	Competitive Bidding	10/24/18	10/30/18 to 11/05/18	11/06/18	11/21/18	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/07/18					GoP	P	1,980,000.00	P	1,980,000.00	P	1,930,780.82	P	1,930,780.82	COA, Batangas II DEO Union President, NACAP	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18		Pending on award, for modification due to correction of length in GAA
19DE0066	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Palico-Balayon-Batangas Rd - K0142+142 – K0144+415	Construction Section	Competitive Bidding	11/05/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/14/18					GoP	P	96,500,000.00	P	66,500,000.00	P	91,335,716.07	P	91,335,716.07	COA, Batangas II DEO Union President, NACAP	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0072	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, San Luis, Batangas	Construction Section	Competitive Bidding	11/07/18	11/13/18 to 11/19/18	11/20/18	12/05/18	12/05/18	12/06/18 to 12/12/18	12/13/18 to 12/21/18					GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,792.17	P	1,940,792.17	COA, Batangas II DEO Union President, NACAP	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18	11/14/18 11/13/18 11/13/18		For award on July 3, 2019
19DE0075	Local Infrastructure Program – Construction/Rehabilitation of Drainage Facilities and Slope Protection, Sorosoro Iba, Batangas City	Construction Section	Competitive Bidding	11/09/18	11/15/18 to 11/21/18	11/22/18	12/06/18	12/06/18	12/07/18 to 12/13/18	12/14/18 to 12/21/18					GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,427.06	P	1,939,427.06	COA, Batangas II DEO Union President, NACAP	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18		Pending on award, for modification due to correction of length in GAA
19DE0078	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Rd - K0128+(-479) – K0128+300	Construction Section	Competitive Bidding	11/21/18	11/27/18 to 12/03/18	12/04/18	12/18/18	12/18/18	12/19/18 to 12/21/18	12/26/18 to 01/03/19					GoP	P	39,200,000.00	P	39,200,000.00	P	37,648,578.51	P	37,648,578.51	COA, Batangas II DEO Union President, NACAP	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18		For award on July 3, 2019
19DE0079	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, San Pascual, Batangas	Construction Section	Competitive Bidding	11/21/18	11/27/18 to 12/03/18	12/04/18	12/18/18	12/18/18	12/19/18 to 12/21/18	12/28/18 to 01/03/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,942,392.83	P	1,942,392.83	COA, Batangas II DEO Union President, NACAP	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18	12/05/18 12/06/18 12/03/18		For award on July 3, 2019
19DE0081	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Lobo Rd - K0134+501 – K0135+587	Construction Section	Competitive Bidding	11/26/18	11/30/18 to 12/06/18	12/07/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/04/19 to 01/11/19					GoP	P	70,970,925.00	P	70,970,925.00	P	67,432,729.16	P	67,432,729.16	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0082	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Bauan-Mabini Rd - K0152+833 – K0154+009	Construction Section	Competitive Bidding	11/26/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/27/18 to 01/04/19					GoP	P	75,270,000.00	P	75,270,000.00	P	72,958,515.21	P	72,958,515.21	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		Pending on award, waiting for the release of funds from DPWH Central Office
19DE0091	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Calumpang River, Batangas City (Package A)	Construction Section	Competitive Bidding	11/28/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/27/18 to 01/04/19					GoP	P	96,500,000.00	P	96,500,000.00	P	91,638,010.24	P	91,638,010.24	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		Pending on award due to unsettled Road-Right-of-Way (RROW) problem
19DE0092	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, Bauan, Batangas	Construction Section	Competitive Bidding	11/26/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/27/18 to 01/04/19					GoP	P	3,960,000.00	P	3,960,000.00	P	3,876,269.96	P	3,876,269.96	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		For award on July 3, 2019
19DE0094	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Building, Lobo, Batangas	Construction Section	Competitive Bidding	11/26/18	12/01/18 to 12/07/18	12/10/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/04/19 to 01/11/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,841.70	P	1,939,841.70	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		For award on July 3, 2019
19DE0098	Local Infrastructure Program – Construction of Seawall/Riverwall, Mabini, Batangas	Construction Section	Competitive Bidding	11/26/18	12/01/18 to 12/07/18	12/10/18	12/21/18	12/21/18	12/27/18 to 12/28/18	01/03/19 to 01/11/19					GoP	P	1,000,000.00	P	1,000,000.00	P	978,459.00	P	978,459.00	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		Pending on award, for modification due to correction of length in GAA
19DE0098	Local Infrastructure Program – Construction/Rehabilitation of Flood Control Structure, Banaba West, Batangas City	Construction Section	Competitive Bidding	11/26/18	12/01/18 to 12/07/18	12/10/18	12/21/18	12/21/18	12/27/18 to 12/28/18	01/03/19 to 01/11/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,953,742.35	P	1,953,742.35	COA, Batangas II DEO Union President, NACAP	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18	12/04/18 12/04/18 12/03/18		Pending on award, for modification due to correction of length in GAA
19DE0102	Local Infrastructure Program – Construction/Improvement of Water System, Incubulan, Bauan, Batangas	Construction Section	Competitive Bidding	01/08/19	1/15/2019 to 1/21/2019	01/22/19	02/05/19	02/06/19	02/07/19 to 02/08/19	02/11/19 to 02/14/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,938,710.00	P	1,938,710.00	COA, Batangas II DEO Union President, NACAP	01/24/19 01/24/19 01/21/19	01/24/19 01/24/19 01/21/19	01/24/19 01/24/19 01/21/19	01/24/19 01/24/19 01/21/19	01/24/19 01/24/19 01/21/19		Pending on award, for modification due to correction of project location in GAA
19DE0104	Local Infrastructure Program – Construction/Rehabilitation of Road, Santa Rita Karsada, Batangas City	Construction Section	Competitive Bidding	04/08/19	04/16/19 to 04/22/19	04/23/19	05/07/19	05/07/19	05/08/19 to 05/10/19	05/14/19 to 05/20/19					GoP	P	2,970,000.00	P	2,970,000.00	P	2,909,834.38	P	2,909,834.38	COA, Batangas II DEO Union President, NACAP	04/17/19	04/17/19	04/17/19	04/17/19	04/17/19		For award on July 3, 2019
19DE0105	Local Infrastructure Program – Construction/Rehabilitation of Road, Santo Niño, Batangas City	Construction Section	Competitive Bidding	04/08/19	04/16/19 to 04/22/19	04/23/19	05/07/19	05/07/19	05/08/19 to 05/10/19	05/14/19 to 05/20/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,072.00	P	1,940,072.00	COA, Batangas II DEO Union President, NACAP	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19		For award on July 3, 2019
19DE0106	Local Infrastructure Program – Construction/Rehabilitation of Road, Tabangao Dao, Batangas City	Construction Section	Competitive Bidding	04/08/19	04/16/19 to 04/22/19	04/23/19	05/07/19	05/07/19	05/08/19 to 05/10/19	05/14/19 to 05/20/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,257.60	P	1,939,257.60	COA, Batangas II DEO Union President, NACAP	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19	01/24/19 01/24/19 01/23/19		For award on July 3, 2019
19DE0123	Local Infrastructure Program – Retrofitting/Strengthening of Permanent Bridge – Manghinao Br. (B02920LZ) along Palico-Balayon-Batangas Rd.	Construction Section	Competitive Bidding	02/06/19	02/13/19 to 02/19/19	02/20/19	03/04/19	03/04/19	03/05/19 to 03/06/19	03/07/19 to 03/11/19					GoP	P	29,700,000.00	P	29,700,000.00	P	28,805,029.80	P	28,805,029.80	COA, Batangas II DEO Union President, NACAP	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19		For award on July 3, 2019
19DE0124	Local Infrastructure Program – Retrofitting/Strengthening of Permanent Bridge – Hagonoy Br. (B02921LZ) along Palico-Balayon-Batangas Rd.	Construction Section	Competitive Bidding	02/06/19	02/13/19 to 02/19/19	02/20/19	03/04/19	03/04/19	03/05/19 to 03/06/19	03/07/19 to 03/11/19					GoP	P	19,800,000.00	P	19,800,000.00	P	19,205,450.84	P	19,205,450.84	COA, Batangas II DEO Union President, NACAP	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19		Pending on award due to on-going project at Hagonoy Br.
19DE0125	Local Infrastructure Program – Retrofitting/Strengthening of Permanent Bridge – San Miguel Br. (B04629LZ) along Batangas-Lobo Rd.	Construction Section	Competitive Bidding	02/06/19	02/13/19 to 02/19/19	02/20/19	03/04/19	03/04/19	03/05/19 to 03/06/19	03/07/19 to 03/11/19					GoP	P	9,900,000.00	P	9,900,000.00	P	9,602,032.50	P	9,602,032.50	COA, Batangas II DEO Union President, NACAP	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19	02/20/19 02/18/19 02/18/19		For award on July 3, 2019
19DE0131	Local Infrastructure Program – Construction of Multi-Purpose Building, Malabrigo, Lobo, Batangas	Construction Section	Competitive Bidding	05/08/19	05/15/19 to 05/21/19	05/22/19	06/04/19	06/04/19	06/05/19 to 06/06/19	06/07/19 to 06/10/19					GoP	P	4,950,000.00	P	4,950,000.00	P	4,850,760.57	P	4,850,760.57	COA, Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19		For award on July 3, 2019

Code (JAC/PA/P)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PaP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm/Point of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19DE0132	Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, San Luis, Batangas	Construction Section	Competitive Bidding	05/08/19	05/15/19 to 05/21/19	05/22/19	06/04/19	06/04/19	06/05/19 to 06/06/19	06/07/19 to 06/10/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,917,736.40	P	4,917,736.40	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19		Pending on award, waiting for the receipt of SARO
19DE0133	Concreting of Brgy. Mabacong FMR, Brgy. Mabacong, Batangas City, Batangas	Construction Section	Competitive Bidding	05/08/19	05/15/19 to 05/21/19	05/22/19	06/04/19	06/04/19	06/05/19 to 06/06/19	06/07/19 to 06/10/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,823,793.40	P	4,823,793.40	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19		Pending on award, waiting for the receipt of SARO
19DE0134	Concreting of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas	Construction Section	Competitive Bidding	05/08/19	05/15/19 to 05/21/19	05/22/19	06/04/19	06/04/19	06/05/19 to 06/06/19	06/07/19 to 06/10/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,825,000.00	P	4,825,000.00	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19	05/15/19 05/15/19 05/14/19		Pending on award, waiting for the receipt of SARO
19DE0136	Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Maapas, Batangas City	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,980,021.98	P	1,980,021.98	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		For award on July 3, 2019
19DE0137	Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Bilogo, Batangas City	Construction Section	Competitive Bidding	05/15/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,958,725.04	P	1,958,725.04	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		For award on July 3, 2019
19DE0138	Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Malalim, Batangas City	Construction Section	Competitive Bidding	05/18/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	1,980,000.00	P	1,980,000.00	P	1,960,010.70	P	1,960,010.70	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		For award on July 3, 2019
19DE0139	Concreting of Brgy. San Jose – Brgy. Talon FMR, Brgy. San Jose and Brgy. Talon, San Luis, Batangas	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,917,913.26	P	4,917,913.26	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0140	Concreting of Brgy. Bignay FMR, Brgy. Bignay, Lobo, Batangas	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,924,861.26	P	4,924,861.26	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0141	Concreting of Brgy. San Pablo FMR, Brgy. San Pablo, Bauan, Batangas	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,825,000.00	P	4,825,000.00	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0142	Concreting of Brgy. Pook ni Banat FMR, Brgy. Pook ni Banat, San Pascual, Batangas	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,923,329.06	P	4,923,329.06	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0143	Concreting of Brgy. Balagtasin FMR, Brgy. Balagtasin, San Luis, Batangas	Construction Section	Competitive Bidding	05/16/19	05/23/19 to 05/29/19	05/30/19	06/11/19	06/11/19	06/13/19 to 06/17/19	06/18/19 to 06/21/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,925,250.00	P	4,925,250.00	COA, DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0144	Concreting of Brgy. Orense FMR, Brgy. Orense, Bauan, Batangas	Construction Section	Competitive Bidding	05/22/19	05/29/19 to 06/04/19	06/06/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,825,000.00	P	4,825,000.00	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0145	Concreting of Brgy. Sineña FMR, Brgy. Sineña, Bauan, Batangas	Construction Section	Competitive Bidding	05/22/19	05/29/19 to 06/04/19	06/06/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,917,787.50	P	4,917,787.50	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0146	Concreting of Brgy. Jaybanga FMR, Brgy. Jaybanga, Lobo, Batangas	Construction Section	Competitive Bidding	05/22/19	05/29/19 to 06/04/19	06/06/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,916,295.00	P	4,916,295.00	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0147	Opening and Concreting of Brgy. Maruclap FMR, Brgy. Maruclap, Batangas City, Batangas	Construction Section	Competitive Bidding	05/22/19	05/29/19 to 06/04/19	06/06/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,875,262.40	P	4,875,262.40	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0148	Concreting of Brgy. San Juan – Brgy. Sto. Niño FMR, Brgy. San Juan and Brgy. Sto. Niño, Mabini, Batangas	Construction Section	Competitive Bidding	05/22/19	05/29/19 to 06/04/19	06/06/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,916,295.00	P	4,916,295.00	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0149	Concreting of Brgy. Alagao – Brgy. Gulibay FMR, Brgy. Alagao and Brgy. Gulibay, Bauan, Batangas	Construction Section	Competitive Bidding	05/22/19	05/29/19 to 06/04/19	06/06/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,856,143.90	P	4,856,143.90	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19	05/29/19 05/27/19 06/04/19		Pending on award, waiting for the receipt of SARO
19DE0150	Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Court), Alangilan Elementary School, Barangay Alangilan, Batangas City	Construction Section	Competitive Bidding	06/19/19	06/26/19 to 07/2/19										GoP	P	7,920,000.00	P	7,920,000.00					COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19		For bidding on July 16, 2019
19DE0152	Local Infrastructure Program - Rehabilitation/Improvement of road with drainage, Malvar St., Brgy. Poblacion, Lobo, Batangas	Construction Section	Competitive Bidding	05/24/19	05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,950,000.00	P	4,950,000.00	P	4,846,888.03	P	4,846,888.03	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19		For award on July 3, 2019
19DE0153	Concreting of Brgy. Calo FMR, Brgy. Calo, Lobo, Batangas	Construction Section	Competitive Bidding	05/24/19	05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19 to 06/21/19	06/24/19 to 06/26/19					GoP	P	4,975,000.00	P	4,975,000.00	P	4,876,219.49	P	4,876,219.49	COA, DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19	06/03/19 06/03/19 06/04/19		Pending on award, waiting for the receipt of SARO

Code (ACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
19DE0154	Local Infrastructure Program - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mainaga, Mabini, Batangas	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 4,950,000.00	₱ 4,950,000.00	₱ 4,800,367.12	₱ 4,800,367.12	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
19DE0155	Local Infrastructure Program - Rehabilitation of Roads with Slips, Lobo-Malabrigo-Laya-San Juan Road, K0142+410 - K0142+614, Lobo, Batangas	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 96,500,000.00	₱ 96,500,000.00	₱ 93,599,503.00	₱ 93,599,503.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	Pending on award, waiting for the release of funds from DPWH Central Office		
19DE0156	Local Infrastructure Program - Rehabilitation of Roads with Slips, Lobo-Malabrigo-Laya-San Juan Road, K0142+597 - K0142+945, Lobo, Batangas	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 96,500,000.00	₱ 96,500,000.00	₱ 93,599,055.00	₱ 93,599,055.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	Pending on award, waiting for the release of funds from DPWH Central Office		
19DE0157	Local Infrastructure Program - Construction of local road in Barangay Haligue Silangan, Batangas City	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 9,900,000.00	₱ 9,900,000.00	₱ 9,743,283.60	₱ 9,743,283.60	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
19DE0158	Local Infrastructure Program - Construction/Rehabilitation of Drainage System, Barangay Pallocan West, Batangas City	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					CoP	₱ 2,970,000.00	₱ 2,970,000.00	₱ 2,880,637.00	₱ 2,880,637.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	Pending on award, for modification due to correction of length in GAA		
19DE0159	Local Infrastructure Program - Construction of Flood Control at Barangay Mainaga, Mabini, Batangas	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 4,950,000.00	₱ 4,950,000.00	₱ 4,875,885.96	₱ 4,875,885.96	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
19DE0160	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply - Level II, Mabini, Batangas	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 2,970,000.00	₱ 2,970,000.00	₱ 2,910,600.00	₱ 2,910,600.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
19DE0161	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply - Level II, San Pascual, Batangas	Construction Section	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					CoP	₱ 1,000,000.00	₱ 1,000,000.00	₱ 979,901.00	₱ 979,901.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 06/06/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
19DE0162	Local Infrastructure Program - Rehabilitation of Drainage Canal, Brgy. Poblacion 1, 2 and 3, Bauan, Batangas	Construction Section	Competitive Bidding	05/11/19	06/18/19 to 06/24/19	06/25/19									GoP	₱ 3,465,000.00	₱ 3,465,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	For bidding on July 9, 2019		
19DE0163	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Asphalt overlay of Manginao-Alagao Rd., Bauan, Batangas	Construction Section	Competitive Bidding	06/11/19	06/18/19 to 06/24/19	06/25/19									GoP	₱ 96,500,000.00	₱ 96,500,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	For bidding on July 9, 2019		
19DE0164	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Asphalt overlay of Tinggo-Soro Soro Rd., Batangas City	Construction Section	Competitive Bidding	06/11/19	06/18/19 to 06/24/19	06/25/19									CoP	₱ 29,400,000.00	₱ 29,400,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	For bidding on July 9, 2019		
19DE0165	Local Infrastructure Program - Concreting of Barangay Road at Barangay Naglalantong to Signay, Municipality of Lobo, Batangas	Construction Section	Competitive Bidding	06/11/19	06/18/19 to 06/24/19	06/25/19									GoP	₱ 24,750,000.00	₱ 24,750,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	06/19/19 06/20/19 06/19/19	For bidding on July 9, 2019		
19DE0166	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Conde-Sto. Domingo Road, Batangas City, Batangas	Construction Section	Competitive Bidding	06/19/19	06/26/19 to 07/02/19										GoP	₱ 9,800,000.00	₱ 9,800,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	For bidding on July 15, 2019		
19DE0167	Local Infrastructure Program - Asphalt Overlay of Gulod Itaas-Dalig-San Pedro-Mehacod Rd., Batangas City, Batangas	Construction Section	Competitive Bidding	06/19/19	06/26/19 to 07/02/19										GoP	₱ 96,500,000.00	₱ 96,500,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	For bidding on July 16, 2019		
19DE0168	Local Infrastructure Program - Rehabilitation/Improvement of Libo-Dumclay-Conde Labac Road, Batangas City	Construction Section	Competitive Bidding	06/20/19	06/27/19 to 07/3/19										GoP	₱ 96,500,000.00	₱ 96,500,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	For bidding on July 16, 2019		
19DE0169	Local Infrastructure Program - Construction/Rehabilitation of Drainage System, Barangay Kumintang Ibaba, Batangas City	Construction Section	Competitive Bidding	06/20/19	06/27/19 to 07/03/19										GoP	₱ 2,970,000.00	₱ 2,970,000.00			COA, DPWH Batangas II DEO Union President, NACAP	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	For bidding on July 16, 2019		
GOODS AND SERVICES																												
19GDE0007	Rental Contract of 1 unit Digital Copier, Printer and Scanner (3-in-1) Monochrome Machine with Paper on a lease scheme for 3 years (Maximum output per month: 10,000 copies per unit) for use in the Administrative Section of DPWH Batangas II DEO	Batangas II DEO	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					GoP	₱ 360,000.00	₱ 360,000.00	₱ 308,000.00	₱ 308,000.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
19GDE0008	Outsourcing of Janitorial/Utility Services at DPWH Batangas II DEO	Batangas II DEO	Competitive Bidding	05/28/19	06/04/19 to 06/10/19	06/11/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/28/19 to 07/02/19					CoP	₱ 1,159,502.84	₱ 1,159,502.84	₱ 1,091,087.06	₱ 1,091,087.06	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/08/19 06/07/19	06/07/19 06/06/19 06/07/19	For award on July 3, 2019		
2019-SG-024	Purchase of Office Supplies (OS): Olympia Compact SDM Electric Typewriter Printwheel to be used by the Cash Unit, this District Office	Administrative Section	Small Value Procurement	N/A	06/13/19 to 08/17/19	N/A	N/A	06/18/19	06/19/19	06/20/19	06/20/19	06/21/19	06/24/19		CoP	₱ 18,000.00	₱ 18,000.00	₱ 17,994.00	₱ 17,994.00	N/A						Waiting for delivery		
2019-SG-025	Supply and installation of parts of Radio Station for effective communication during calamities and disaster in compliance with "The Big One Earthquake Preparedness Program"	Maintenance Section	Small Value Procurement	N/A	06/26/19 to 07/01/19	N/A	N/A								GoP	₱ 111,038.81	₱ 111,038.81	₱ 106,475.13	₱ 106,475.13	N/A						Opening of Price Quotation on July 2, 2019		
2019-SG-026	Purchase of Office Equipment (OE): 2 units Digital Copier with copier table (colored and black & white) with Network Printing, Color Scanning & Optional Network Fax with Spareparts replacement free of charge for THREE (3) and lifetime free of repair service for faster, convenient and non-costly manner of multiplying copies of various types of reports and other paper works of all offices, this District Office	DPWH - Batangas II DEO	Small Value Procurement	N/A	06/26/19 to 07/01/19	N/A	N/A								GoP	₱ 470,300.00	₱ 470,300.00	₱ 384,571.80	₱ 384,571.80	N/A						Opening of Price Quotation on July 2, 2019		

Code (UNCS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																	
2019-SG-027	Supply and Installation of Office Equipment (OE): 1 unit ACU 2.0HP Split Type Wall Mounted Non Inverter with complete installation to be installed in the Office of the COA Unit, this District Office	COA Unit	Small Value Procurement	N/A	06/25/19 to 08/28/19	N/A	N/A										GoP	P	46,500.00		P	46,500.00				N/A						Opening of Price Quotation on July 1, 2019															
CONSULTING SERVICES																																															
N/A																																															
Total Alloted Budget of On-going Procurement Activities																																															
																	P1,590,244,436.65																														

Prepared by:
ERYZA B. ZARASPE
 O/C - Sec'd, SAC Secretariat

Recommended for Approval by:
MARIEL V. ARREDILLA
 SAC Chairperson

APPROVED:
EDWIN D. ABRIGONDA
 District Engineer

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)
				Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2019-SG-027	Supply and installation of Office Equipment (OE): 1 unit ACU 2.0HP Split Type Wall Mounted Non Inverter with complete installation to be installed in the Office of the COA Unit, this District Office	COA Unit	Small Value Procurement	N/A	06/25/19 to 06/28/19	N/A	N/A								GoP	P 46,500.00		P 46,500.00				N/A						Opening of Price Quotation on July 1, 2019	
CONSULTING SERVICES																													
N/A																													
Total Allotted Budget of On-going Procurement Activities																P1,590,244,436.65													

Prepared by:

ENZA S. ZARASPE
 O/C Head, BAC Secretariat

Recommended for Approval by:

ARNEL V. ARMEDILLA
 BAC Chairperson

APPROVED:

EDWIN D. ABRIGONDA
 District Engineer