

ANNEX B

DPWH Batangas II District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Add/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual				
																																2019	2019	2019	2019
18DE0264	Construction of Evacuation Center, Tingloy, Batangas	Construction Section	No	Competitive Bidding	1/23/2019	1/30/2019 to 2/05/2019	2/6/2019	2/20/2019	2/20/2019	2/21/2019 to 2/22/2019	2/26/2019 to 2/28/2019	3/1/2019	3/1/2019	3/8/2019	3/7/2019	11/13/2019	-	GoP	P	19,300,000.00	P	19,300,000.00	P	18,952,600.00	P	18,952,600.00	COA, Batangas II DEO Union President, NACAP	02/07/19 to 02/07/19	02/18/19 to 02/07/19	02/18/19 to 02/07/19	02/07/19 to 02/07/19	02/07/19 to 02/07/19	02/07/19 to 02/07/19		
18DE0265	Road Widening of Batangas-Lobo Road - K0137+084 - K0138+161	Construction Section	No	Competitive Bidding	2/1/2019	2/7/2019 to 2/13/2019	2/14/2019	2/28/2019	2/28/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/5/2019	3/6/2019	3/6/2019	3/11/2019	3/12/2019	8/20/2019	-	GoP	P	19,300,000.00	P	19,300,000.00	P	18,334,929.22	P	18,334,929.22	COA, Batangas II DEO Union President, NACAP	02/11/19 to 02/11/19	02/18/19 to 02/11/19	02/11/19 to 02/11/19	02/11/19 to 02/11/19	02/11/19 to 02/11/19	02/11/19 to 02/11/19		
19DE0001	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Cumba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,445.72	P	1,940,445.72	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0002	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Haljag Kankaran, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,840,035.60	P	1,840,035.60	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0003	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Haljag Siliangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,938,788.40	P	1,938,788.40	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0004	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Sto. Nino, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,837,315.75	P	1,837,315.75	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0005	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Talibon Payaya, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,321.56	P	1,940,321.56	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0006	Local Infrastructure Program - Concrete/Rehabilitation of Road Including Drainage Facilities, Libo, Batangas City	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,920,769.54	P	1,920,769.54	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0007	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Talibon Pandayan, Batangas City	Construction Section	Yes	Competitive Bidding	9/2/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,840,373.16	P	1,840,373.16	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0008	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Gudod Labac, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,488.00	P	1,940,488.00	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0009	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Kumintang Ilaya, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,132.71	P	1,940,132.71	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0010	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Libo Central, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,937,840.00	P	1,937,840.00	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0011	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Libo Tangisan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,431.40	P	1,940,431.40	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0012	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Paharang Kankaran, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,376.30	P	1,940,376.30	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0013	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Paharang Siliangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,958,775.00	P	1,958,775.00	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0014	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Palocan Kankaran, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,782.80	P	1,939,782.80	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0015	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Pinaracan Ibahe, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,494.40	P	1,939,494.40	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0016	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Pinaracan Bilangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,710.32	P	1,939,710.32	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0017	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Sampaga, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,272.78	P	1,940,272.78	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18 to 10/02/18		
19DE0018	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Tabangao Dao, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/9/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,937,793.98	P	1,937,793.98	COA, Batangas II DEO Union President, NACAP	10/05/18 to 10/02/18	10/05/18 to 10/02/18	10/05/18					

Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
19DE0026	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Dala Paz, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	5/16/2019	5/18/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	1,980,000.00	1,980,000.00	1,940,355.00	1,940,355.00	1,940,355.00	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0027	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Dala Paz, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	5/16/2019	5/18/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	1,980,000.00	1,980,000.00	1,921,258.40	1,921,258.40	1,921,258.40	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0028	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Alangin, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	5/16/2019	5/18/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,614.10	1,939,614.10	1,939,614.10	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0029	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Tabangao Aplaya, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	5/16/2019	5/18/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,822.19	1,939,822.19	1,939,822.19	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0030	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Balangas-Lobo Rd - K0136+165 - K0136+734	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/9/2019	-	GoP	11,598,300.00	11,598,300.00	11,249,641.45	11,249,641.45	11,249,641.45	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0031	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Balangas-Lobo Rd - K0133+889 - K0134+000	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/16/2019	-	GoP	3,154,620.00	3,154,620.00	3,059,358.91	3,059,358.91	3,059,358.91	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
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, Balangas-Lobo Rd - K0131+208 - K0131+246, K0136+095 - K0136+165	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/3/2019	7/3/2019	7/4/2019	7/5/2019	11/30/2019	-	GoP	26,479,600.00	26,479,600.00	25,675,142.18	25,675,142.18	25,675,142.18	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
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, Bawantakan Rd - K0160+443 - K0160+523, K0163+951 - K0164+025, K0174+140 - K0174+260	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	-	GoP	72,182,000.00	72,182,000.00	70,636,597.22	70,636,597.22	70,636,597.22	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0034	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palco-Balangas Rd - K0149+371	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	-	-	GoP	9,800,000.00	9,800,000.00	9,504,861.44	9,504,861.44	9,504,861.44	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
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, Balangas-Tabangao-Lobo Rd - K0129+853 - K0130+060, K0137+230 - K0137+350	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	-	GoP	76,942,345.00	76,942,345.00	74,230,269.44	74,230,269.44	74,230,269.44	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Corridorway Improvement - Primary Roads, Marit-Balangas Rd - K0096+340 - K0096+739, K0104+643 - K0104+798, K0096+120 - K0096+066	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	12/17/2019	-	GoP	52,891,850.00	52,891,850.00	51,191,733.00	51,191,733.00	51,191,733.00	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0037	Local Infrastructure Program - Concrete/Rehabilitation of Road, Calo, Lobo, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,907,001.52	1,907,001.52	1,907,001.52	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0038	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Bako, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,920,600.00	1,920,600.00	1,920,600.00	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0039	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Bucal, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,938,015.83	1,938,015.83	1,938,015.83	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0040	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Dumalay, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,488.30	1,939,488.30	1,939,488.30	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0041	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Dumalay, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,940,621.00	1,940,621.00	1,940,621.00	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0042	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Mahoot Karkun, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,919,566.50	1,919,566.50	1,919,566.50	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0043	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Mahoot Silangan, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/2/2019	-	GoP	1,980,000.00	1,980,000.00	1,907,132.81	1,907,132.81	1,907,132.81	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0044	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. San Pado, Balangas City, Balangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,488.12	1,939,488.12	1,939,488.12	COA, Balangas II DEO Union President, NACAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
19DE0046	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Balangas-Tabangao-Lobo Rd - K0146+781	Construction Section	Yes	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/9/2019	-	GoP	3,920,000.00	3,920,000.00	3,796,174.88	3,796,174.88	3,796,174.88	COA, Balangas II DEO Union President, NACAP	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18		
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	Yes	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/13/2019	-	GoP	5,880,000.00	5,880,000.00	5,702,372.50	5,702,372.50	5,702,372.50	COA, Balangas II DEO Union President, NACAP	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18		
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	Yes	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/2018	11/9/2018	11/12/2018 to 11/18/2018	11/19/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/13/2019	-	GoP	5,880,000.00	5,880,000.00	5,703,161.14	5,703,161.14	5,703,161.14	COA, Balangas II DEO Union President, NACAP	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18		
19DE0049	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0160+098	Construction Section	Yes	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/26/2018	11/9/																								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
19DE0051	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0124+508	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	7/29/2019	7/29/2019	7/30/2019	7/31/2019	-	GoP	52,496,965.00	52,496,965.00	49,871,453.72	49,871,453.72	COA, DPWH Batangas II DEO Union President, NACAP	11/09/18 to 10/31/18	11/09/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18		
19DE0052	Local Infrastructure Program - Construction of Line Canal, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/3/2019	-	GoP	1,000,000.00	1,000,000.00	969,581.34	969,581.34	COA, DPWH Batangas II DEO Union President, NACAP	11/09/18 to 10/31/18	11/09/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	
19DE0053	Local Infrastructure Program - Construction of Road, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	9/30/2019	-	GoP	8,930,000.00	8,930,000.00	8,789,215.18	8,789,215.18	COA, DPWH Batangas II DEO Union President, NACAP	11/09/18 to 10/31/18	11/09/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	
19DE0054	Local Infrastructure Program - Construction/Rehabilitation of Road, San Juan, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/31/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,509.28	1,939,509.28	COA, DPWH Batangas II DEO Union President, NACAP	11/09/18 to 10/31/18	11/09/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	
19DE0055	Local Infrastructure Program - Construction/Rehabilitation/Widening of Road with Stone Masonry, Marikupaung-San Diego-Buoy Road, Bason, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/8/2019	-	GoP	1,980,000.00	1,980,000.00	1,940,114.29	1,940,114.29	COA, DPWH Batangas II DEO Union President, NACAP	11/09/18 to 10/31/18	11/09/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	
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	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/9/2019	-	GoP	3,920,000.00	3,920,000.00	3,796,953.38	3,796,953.38	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0058	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Lobo-Halabugo-San Juan Rd - K0165+099 - K0166+106	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	12/12/2019	-	GoP	53,717,690.00	53,717,690.00	52,104,881.20	52,104,881.20	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0059	Local Infrastructure Program - Construction of Slope Protection, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	6/30/2019	-	GoP	1,000,000.00	1,000,000.00	978,897.72	978,897.72	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0060	Local Infrastructure Program - Construction of Sewer/Reinforcement, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	9/3/2019	9/3/2019	9/5/2019	9/5/2019	12/17/2019	-	GoP	4,850,000.00	4,850,000.00	4,850,152.30	4,850,152.30	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0061	Local Infrastructure Program - Construction of Slope Protection, Bason, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	9/11/2019	9/11/2019	9/12/2019	9/13/2019	11/20/2019	-	GoP	1,980,000.00	1,980,000.00	1,930,780.92	1,930,780.92	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0063	Local Infrastructure Program - Construction of Road, Bason, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	8/12/2019	-	GoP	3,960,000.00	3,960,000.00	3,861,123.90	3,861,123.90	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0064	Local Infrastructure Program - Construction of Road, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/3/2019	-	GoP	1,000,000.00	1,000,000.00	976,748.22	976,748.22	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0065	Local Infrastructure Program - Construction of Road, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	6/30/2019	-	GoP	1,880,000.00	1,880,000.00	1,940,175.16	1,940,175.16	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0066	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Palco-Batayan-Batangas Rd - K0142+142 - K0144+415	Construction Section	Yes	Competitive Bidding	11/5/2018	11/8/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	GoP	96,500,000.00	96,500,000.00	91,335,718.07	91,335,718.07	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0067	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Rd - K0111+253 - K0111+852, K0112+852 - K0113+929	Construction Section	Yes	Competitive Bidding	11/5/2018	11/8/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	6/17/2019	6/17/2019	6/20/2019	6/21/2019	12/12/2019	-	GoP	74,283,770.00	74,283,770.00	72,052,395.00	72,052,395.00	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0068	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	11/5/2018	11/8/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	5/20/2019	5/20/2019	5/23/2019	5/24/2019	8/5/2019	-	GoP	1,000,000.00	1,000,000.00	980,000.00	980,000.00	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0070	Local Infrastructure Program - Construction of Multi-Purpose Building, Pinagayanan, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	5/20/2019	5/20/2019	5/23/2019	5/24/2019	9/12/2019	-	GoP	4,950,000.00	4,950,000.00	4,851,150.00	4,851,150.00	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0071	Local Infrastructure Program - Construction of Multi-Purpose Building, Solco, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	5/20/2019	5/20/2019	5/23/2019	5/24/2019	9/12/2019	-	GoP	4,950,000.00	4,950,000.00	4,851,000.00	4,851,000.00	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0072	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	11/7/2018	11/13/2018 to 11/19/2018	11/20/2018	12/5/2018	12/5/2018	12/6/2018 to 12/12/2018	12/13/2018 to 12/21/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	9/28/2019	-	GoP	1,980,000.00	1,980,000.00	1,940,792.17	1,940,792.17	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	
19DE0073	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/8/2018	11/15/2018 to 11/21/2018	11/22/2018	12/11/2018	12/11/2018	12/12/2018 to 12/18/2018	12/19/2018 to 12/26/2018	6/20/2019	6/20/2019	6/23/2019	6/24/2019	8/5/2019	-	GoP	1,000,000.00	1,000,000.00	980,000.00	980,000.00	COA, DPWH Batangas II DEO Union President, NACAP	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	
19DE0074	Local Infrastructure Program - Construction of Road, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/8/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	5/20/2019	5/20/2019	5/23/2019	5/24/2019	8/18/2019	-	GoP	4,950,000.00	4,950,000.00	4,867,335.00	4,867,335.00	COA, DPWH Batangas II DEO Union President, NACAP	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	
19DE0075	Local Infrastructure Program - Construction/Rehabilitation of Drainage Facilities and Slope Protection, Sorosoro Itaba, Batangas City	Construction Section	Yes	Competitive Bidding	11/8/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	9/3/2019	9/3/2019	9/5/2019	9/5/2019	10/20/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,427.06	1,939,427.06	COA, DPWH Batangas II DEO Union President, NACAP	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	12/05/18 to 12/06/18	
19DE0076	Local Infrastructure Program - Construction/Rehabilitation of Water Supply System, (TWA) Tiga Itaba, Batangas City	Construction Section	Yes	Competitive Bidding	11/8/2018	11/15/2018 to 11/21/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018 to 12/21/2018	5/20/2019																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P#F)			Contract Cost (P#F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
19DE0081	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Lobo Rd - K0134+501 - K0135+597	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/5/2019	1/4/2019 to 1/11/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	12/17/2019	-	GoP	70,970,925.00	70,970,925.00	87,432,729.16	67,432,729.16	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0082	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Buan-Mabini Rd - K0152+833 - K0154+009	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	GoP	75,270,000.00	75,270,000.00	72,958,515.21	72,958,515.21	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0086	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Calansayan Br. (B02917LZ) along Maria-Batangas Rd	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/20/2019	5/20/2019	5/23/2019	5/24/2019	-	GoP	32,879,000.00	32,879,000.00	31,247,170.38	31,247,170.38	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0087	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Palocan Br. (B03027LZ) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/20/2019	5/20/2019	5/23/2019	5/24/2019	-	GoP	22,228,400.00	22,228,400.00	21,559,608.00	21,559,608.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0088	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Tigga Br. (B03047LZ) along Batangas-Quzon Rd	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/20/2019	5/20/2019	5/23/2019	5/24/2019	12/23/2019	-	GoP	12,700,800.00	12,700,800.00	12,277,561.58	12,277,561.58	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0089	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Pulong Balabugon, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	8/17/2019	8/17/2019	8/20/2019	8/21/2019	-	GoP	57,900,000.00	57,900,000.00	56,105,146.30	56,105,146.30	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0090	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Soto, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	8/17/2019	8/17/2019	8/20/2019	8/21/2019	-	GoP	91,344,970.00	91,344,970.00	88,380,132.00	88,380,132.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
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 Structure along Calumpang River, Batangas City (Package A)	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	12/17/2019	-	GoP	96,500,000.00	96,500,000.00	91,638,010.24	91,638,010.24	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0092	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Buan, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/11/2019	-	GoP	3,960,000.00	3,960,000.00	3,876,299.96	3,876,299.96	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0093	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building (Phase 4), Buan Sports Coliseum, Buan, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	1/4/2019 to 1/30/2019	1/31/2019	2/13/2019	2/13/2019	2/14/2019 to 2/15/2019	2/18/2019 to 2/21/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	-	GoP	29,700,000.00	29,700,000.00	28,782,887.48	28,782,887.48	DPWH Batangas II DEO Union President, NACAP	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19			
19DE0094	Local Infrastructure Program - Construction/Repair/Rehabilitation/Improvement of Multi-Purpose Building, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/3/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,841.70	1,939,841.70	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0095	Local Infrastructure Program - Construction/Rehabilitation of Multipurpose Building, San Agustin Siyagan, Isla Verde, Batangas City	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	8/15/2019	-	GoP	1,980,000.00	1,980,000.00	1,960,256.56	1,960,256.56	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0096	Local Infrastructure Program - Construction of Sewer/Retention, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 1/3/2019	1/4/2019 to 1/11/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	10/23/2019	-	GoP	1,000,000.00	1,000,000.00	978,459.00	978,459.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0097	Local Infrastructure Program - Construction of Road, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	10/24/2019	-	GoP	7,920,000.00	7,920,000.00	7,787,224.00	7,787,224.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0098	Local Infrastructure Program - Construction/Rehabilitation of Flood Control Structure, Banaue West, Batangas City	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 1/3/2019	1/4/2019 to 1/11/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	12/3/2019	-	GoP	1,980,000.00	1,980,000.00	1,953,742.35	1,953,742.35	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0099	Local Infrastructure Program - Construction/Rehabilitation of Water Supply - Level II, Buan, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	-	GoP	8,910,000.00	8,910,000.00	8,731,800.00	8,731,800.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0101	Local Infrastructure Program - Construction/Rehabilitation of Water Supply System, (TIRAWANAI), Tinga Ibas, Batangas City	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	8/13/2019	-	GoP	1,980,000.00	1,980,000.00	1,940,530.65	1,940,530.65	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18		
19DE0102	Local Infrastructure Program - Construction/Improvement of Water System, Inkubun, Buan, Batangas	Construction Section	Yes	Competitive Bidding	1/8/2019	1/15/2019 to 1/21/2019	1/22/2019	2/6/2019	2/6/2019	2/7/2019 to 2/8/2019	2/11/2019 to 2/14/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	10/24/2019	-	GoP	1,980,000.00	1,980,000.00	1,938,710.00	1,938,710.00	DPWH Batangas II DEO Union President, NACAP	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19		
19DE0104	Local Infrastructure Program - Construction/Rehabilitation of Road, Santa Rita Karsada, Batangas City	Construction Section	Yes	Competitive Bidding	4/8/2019	4/16/2019 to 4/22/2019	4/23/2019	5/7/2019	5/7/2019	5/8/2019 to 5/10/2019	5/14/2019 to 5/20/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/6/2019	-	GoP	2,970,000.00	2,970,000.00	2,909,834.38	2,909,834.38	DPWH Batangas II DEO Union President, NACAP	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19		
19DE0105	Local Infrastructure Program - Construction/Rehabilitation of Road, Santo Niño, Batangas City	Construction Section	Yes	Competitive Bidding	4/8/2019	4/16/2019 to 4/22/2019	4/23/2019	5/7/2019	5/7/2019	5/8/2019 to 5/10/2019	5/14/2019 to 5/20/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/19/2019	-	GoP	1,980,000.00	1,980,000.00	1,940,072.00	1,940,072.00	DPWH Batangas II DEO Union President, NACAP	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19		
19DE0106	Local Infrastructure Program - Construction/Rehabilitation of Road, Tabangao Dao, Batangas City	Construction Section	Yes	Competitive Bidding	4/8/2019	4/16/2019 to 4/22/2019	4/23/2019	5/7/2019	5/7/2019	5/8/2019 to 5/10/2019	5/14/2019 to 5/20/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/11/2019	-	GoP	1,980,000.00	1,980,000.00	1,939,257.60	1,939,257.60	DPWH Batangas II DEO Union President, NACAP	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19	04/17/19 to 04/17/19		
19DE0123	Local Infrastructure Program - Retrofitting/Strengthening of Permanent Bridge - Manghico Br. (B02920LZ) along Palco-Batayan-Batangas Rd.	Construction Section	Yes	Competitive Bidding	2/6/2019	2/13/2019 to 2/19/2019	2/20/2019	3/4/2019	3/4/2019	3/5/2019 to 3/6/2019	3/7/2019 to 3/11/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/8/2019	-	GoP	29,700,000.00	29,700,000.00	28,805,029.80	28,805,029.80	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		
19DE0124	Local Infrastructure Program - Retrofitting/Strengthening of Permanent Bridge - Hagoney Br. (B02921LZ) along Palco-Batayan-Batangas Rd.	Construction Section	Yes	Competitive Bidding	2/6/2019	2/13/2019 to 2/19/2019	2/20/2019	3/4/2019	3/4/2019	3/5/2019 to 3/6/2019	3/7/2019 to 3/11/2																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution/Recommending Award	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)
190E0128	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Bridge Program, Widening of Pormantene Bridge, Yana Br. (B03031L2) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	2/7/2019	2/14/2019 to 2/20/2019	2/21/2019	3/5/2019	3/5/2019	3/8/2019 to 3/7/2019	3/8/2019 to 3/12/2019	6/6/2019	6/6/2019	6/11/2019	6/13/2019	-	-	CoP	14,028,700.00		14,028,700.00	13,535,505.00			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		
190E0129	65X - Bridge Repairing (RCDO) along Various National Roads	Maintenance Section	Yes	Competitive Bidding	2/13/2019	2/20/2019 to 2/26/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/19/2019	6/13/2019	6/13/2019	6/18/2019	6/19/2019	8/3/2019	-	CoP	547,145.96	547,145.96		532,492.80	532,492.80		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		
190E0130	Repair/Maintenance of Drainage along Batangas-Tabangas-Lobo Road within K0107 (+-898) - K0109+000	Maintenance Section	Yes	Competitive Bidding	3/1/2019	3/8/2019 to 3/14/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/1/2019	4/2/2019 to 4/5/2019	8/13/2019	8/13/2019	8/18/2019	8/19/2019	8/14/2019	-	CoP	337,419.79	337,419.79		333,450.00	333,450.00		DPWH Batangas II DEO Union President, NACAP	03/20/19 to 03/20/19	03/20/19 to 03/20/19	03/20/19 to 03/20/19	03/20/19 to 03/20/19	03/20/19 to 03/20/19		
190E0131	Local Infrastructure Program - Construction of Multi-Purpose Building, Masabayo, Lobo, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/8/2019	6/7/2019 to 6/10/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	-	-	CoP	4,950,000.00		4,950,000.00	4,850,760.57			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19		
190E0132	Concrete of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, San Luis, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/8/2019	6/7/2019 to 6/10/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,917,736.40			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19		
190E0133	Concrete of Brgy. Mabaong FMR, Brgy. Mabaong, Batangas City, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/8/2019	6/7/2019 to 6/10/2019	7/30/2019	7/30/2019	8/5/2019	8/6/2019	10/15/2019	-	CoP	4,975,000.00		4,975,000.00	4,823,793.40			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19		
190E0134	Concrete of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/8/2019	6/7/2019 to 6/10/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,825,000.00			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19	05/15/19 to 05/15/19		
190E0135	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction of Multi-Purpose Building at Poblacion, Mabini, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	06/24/19	06/24/19	6/27/2019	6/28/2019	9/25/2019	-	CoP	1,960,000.00		1,960,000.00	1,940,198.44			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0136	Local Infrastructure Program - Construction/Rehabilitation of Road, Barangay Maapas, Batangas City	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/18/2019	-	CoP	1,980,000.00		1,980,000.00	1,960,021.96			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0137	Local Infrastructure Program - Construction/Rehabilitation of Road, Barangay Bilogo, Batangas City	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	6/19/2019	-	CoP	1,980,000.00		1,980,000.00	1,958,725.04			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0138	Local Infrastructure Program - Construction/Rehabilitation of Road, Barangay Makin, Batangas City	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/19/2019	-	CoP	1,980,000.00		1,980,000.00	1,960,010.70			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0139	Concrete of Brgy. San Jose - Brgy. Tatin FMR, Brgy. San Jose and Brgy. Tatin, San Luis, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,917,913.28			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0140	Concrete of Brgy. Bignay FMR, Brgy. Bignay, Lobo, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,924,861.26			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0141	Concrete of Brgy. San Pablo FMR, Brgy. San Pablo, Bataan, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,825,000.00			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0142	Concrete of Brgy. Pook ni Banal FMR, Brgy. Pook ni Banal, San Pascual, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,923,329.06			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0143	Concrete of Brgy. Balagasin FMR, Brgy. Balagasin, San Luis, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,825,250.00			DPWH Batangas II DEO Union President, NACAP	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0144	Concrete of Brgy. Orese FMR, Brgy. Orese, Bataan, Batangas	Construction Section	No	Competitive Bidding	5/22/2019	5/29/2019 to 6/4/2019	6/5/2019	6/19/2019	6/19/2019	6/20/2019 to 6/21/2019	6/24/2019 to 6/26/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,825,000.00			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0145	Concrete of Brgy. Sinala FMR, Brgy. Sinala, Bataan, Batangas	Construction Section	No	Competitive Bidding	5/22/2019	5/29/2019 to 6/4/2019	6/8/2019	6/19/2019	6/19/2019	6/20/2019 to 6/21/2019	6/24/2019 to 6/26/2019	9/17/2019	9/17/2019	9/23/2019	9/24/2019	12/15/2019	-	CoP	4,975,000.00		4,975,000.00	4,917,787.50			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0146	Concrete of Brgy. Jaybanga FMR, Brgy. Jaybanga, Lobo, Batangas	Construction Section	No	Competitive Bidding	5/22/2019	5/29/2019 to 6/4/2019	6/8/2019	6/19/2019	6/19/2019	6/20/2019 to 6/21/2019	6/24/2019 to 6/26/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,916,295.00			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0147	Opening and Concrete of Brgy. Manuclap FMR, Brgy. Manuclap, Batangas City, Batangas	Construction Section	No	Competitive Bidding	5/22/2019	5/29/2019 to 6/4/2019	6/8/2019	6/19/2019	6/19/2019	6/20/2019 to 6/21/2019	6/24/2019 to 6/26/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,875,262.40			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0148	Concrete of Brgy. San Juan - Brgy. Sto. Nino FMR, Brgy. San Juan and Brgy. Sto. Nino, Mabini, Batangas	Construction Section	No	Competitive Bidding	5/22/2019	5/29/2019 to 6/4/2019	6/8/2019	6/19/2019	6/19/2019	6/20/2019 to 6/21/2019	6/24/2019 to 6/28/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,916,295.00			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0149	Concrete of Brgy. Alagao - Brgy. Gulbay FMR, Brgy. Alagao and Brgy. Gulbay, Bataan, Batangas	Construction Section	No	Competitive Bidding	5/22/2019	5/29/2019 to 6/4/2019	6/8/2019	6/19/2019	6/19/2019	6/20/2019 to 6/21/2019	6/24/2019 to 6/26/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	CoP	4,975,000.00		4,975,000.00	4,856,143.90			DPWH Batangas II DEO Union President, NACAP PICE Batangas Chapter	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19	05/28/19 to 05/27/19		
190E0150	Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Court), Alangilan Elementary School, Barangay Alangilan, Batangas City	Construction Section	No	Competitive Bidding	6/19/2019	6/26/2019 to 7/2/2019	7/3/2019	7/18/2019	7/18/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/23/2019	7/24/2019	7/24/2019	7/29/2019	7/30/2019	-	-	CoP	7,920,000.00		7,920,000.00	7,756,988.30			DPWH Batangas II DEO Union President, NACAP	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/1				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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	
19DE0154	Local Infrastructure Program - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Malaga, Malab, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 8/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/21/2019	-	GoP	4,950,000.00	4,950,000.00	4,800,367.12	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	
19DE0157	Local Infrastructure Program - Construction of local road in Barangay Malaga, Batangas City	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 8/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/17/2019	-	GoP	9,900,000.00	9,900,000.00	9,743,283.60	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	
19DE0158	Local Infrastructure Program - Construction/Rehabilitation of Drainage System, Barangay Palacan West, Batangas City	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 8/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	12/15/2019	-	GoP	2,970,000.00	2,970,000.00	2,880,637.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	
19DE0159	Local Infrastructure Program - Construction of Flood Control at Barangay Malaga, Malab, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 8/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/30/2019	-	GoP	4,950,000.00	4,950,000.00	4,875,685.96	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	
19DE0160	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply - Level II, Malab, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 8/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/21/2019	-	GoP	2,970,000.00	2,970,000.00	2,910,600.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	
19DE0161	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply - Level II, San Pascual, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 8/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/23/2019	-	GoP	1,000,000.00	1,000,000.00	979,601.00	COA, DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	
19DE0162	Local Infrastructure Program - Rehabilitation of Drainage Canal, Brgy. Poblacion 1, 2 and 3, Bawak, Batangas	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/6/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/15/2019	8/8/2019	8/8/2019	8/13/2019	8/14/2019	10/31/2019	-	GoP	3,465,000.00	3,465,000.00	3,394,802.40	COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	
19DE0163	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Asphalt Overlay of Mangrove-Albago Rd., Bawak, Batangas	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/6/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/15/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	10/31/2019	-	GoP	96,500,000.00	96,500,000.00	93,601,136.75	COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	
19DE0164	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Asphalt Overlay of Tingga-Soro Soro Rd., Batangas City	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/6/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/15/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	9/20/2019	-	GoP	29,400,000.00	29,400,000.00	28,516,791.35	COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	
19DE0165	Local Infrastructure Program - Concrete of Barangay Road at Barangay Naglaunong to Bignay, Municipality of Lobo, Batangas	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/6/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/15/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	-	-	GoP	24,750,000.00	24,750,000.00	24,207,830.10	COA, DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	06/19/19 to 06/18/19	
19DE0166	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation/Improvement of Conde-Slo, Oomringo Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	8/19/2019	6/26/2019 to 7/2/2019	7/3/2019	7/18/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/23/2019	7/24/2019	7/24/2019	7/29/2019	7/30/2019	-	-	GoP	9,800,000.00	9,800,000.00	9,505,992.42	COA, DPWH Batangas II DEO Union President, NACAP	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	
19DE0169	Local Infrastructure Program - Construction/Rehabilitation of Drainage System, Barangay Kuntangang Itabe, Batangas City	Construction Section	No	Competitive Bidding	8/20/2019	8/27/2019 to 7/3/2019	7/4/2019	7/16/2019	7/18/2019	7/17/2019 to 7/15/2019	7/16/2019 to 7/23/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	12/11/2019	-	GoP	2,970,000.00	2,970,000.00	2,940,300.00	COA, DPWH Batangas II DEO Union President, NACAP	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	
19DE0170	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Biga, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/2/2019	7/10/2019 to 7/16/2019	7/17/2019	7/30/2019	7/30/2019	7/31/2019 to 8/1/2019	8/2/2019 to 8/5/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	9,800,000.00	9,800,000.00	9,600,683.00	COA, DPWH Batangas II DEO Union President, NACAP	07/10/19 to 07/11/19	07/10/19 to 07/11/19	07/10/19 to 07/11/19	07/10/19 to 07/11/19	07/10/19 to 07/11/19	
19DE0171	Local Infrastructure Program - Construction of Community Center of Barangay Cuta, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/2019	7/19/2019	8/2/2019	7/31/2019 & 8/2/2019	8/5/2019 to 8/7/2019	8/8/2019 to 8/7/2019	8/8/2019	8/8/2019	8/15/2019	8/16/2019	12/6/2019	-	GoP	4,950,000.00	4,950,000.00	4,849,878.34	COA, DPWH Batangas II DEO Union President, NACAP	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	
19DE0172	Local Infrastructure Program - Repair of Sto. Niño Bridge at Brgy. Sto Niño, Batangas City	Construction Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/2019	7/19/2019	8/2/2019	7/31/2019 & 8/2/2019	8/5/2019 to 8/7/2019	8/8/2019 to 8/7/2019	8/8/2019	8/8/2019	8/15/2019	8/16/2019	11/15/2019	-	GoP	9,900,000.00	9,900,000.00	9,622,558.00	COA, DPWH Batangas II DEO Union President, NACAP	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	
19DE0173	Local Infrastructure Program - Concrete of local road in Barangay Balagasin, San Luis, Batangas	Construction Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/2019	7/19/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019 to 8/27/2019	8/28/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	14,850,000.00	14,850,000.00	14,551,515.00	COA, DPWH Batangas II DEO Union President, NACAP	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	
19DE0174	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	Maintenance Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/2019	7/19/2019	8/2/2019	7/31/2019 & 8/2/2019	8/5/2019 to 8/7/2019	8/8/2019 to 8/7/2019	8/8/2019	8/8/2019	8/15/2019	8/16/2019	-	-	GoP	3,715,250.00	3,715,250.00	3,617,275.00	COA, DPWH Batangas II DEO Union President, NACAP	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	
19DE0175	Repair and Maintenance of Retention Wall along Malaga Creek, Malab, Batangas	Maintenance Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/2019	7/19/2019	8/2/2019	7/31/2019 & 8/2/2019	8/5/2019 to 8/7/2019	8/8/2019 to 8/7/2019	8/8/2019	8/8/2019	8/15/2019	8/16/2019	10/7/2019	-	GoP	3,000,000.00	3,000,000.00	2,840,960.00	COA, DPWH Batangas II DEO Union President, NACAP	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	
19DE0176	Local Infrastructure Program - Widening of Barangay Sta. Clara road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	7/18/2019	7/25/2019 to 7/31/2019	8/1/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/20/2019	8/22/2019	8/22/2019	8/28/2019	8/29/2019	-	-	GoP	9,900,000.00	9,900,000.00	9,781,100.68	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	
19DE0177	Local Infrastructure Program - Road and drainage construction of relocation area, Barangay Cuta, Batangas City, Batangas	Construction Section	No	Competitive Bidding	7/18/2019	7/25/2019 to 7/31/2019	8/1/2019	8/13/2019	8/13/2019	8/14/2019 to 8/15/2019	8/16/2019 to 8/20/2019	8/22/2019	8/22/2019	8/28/2019	8/29/2019	-	-	GoP	9,900,000.00	9,900,000.00	9,780,700.40	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	
19DE0178	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Concrete/Improvement of Local Access Road at Brgy. Tayman, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/18/2019	7/25/2019 to 7/31/2019	8/1/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019 to 8/27/2019	8/28/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	9,800,000.00	9,800,000.00	9,609,695.57	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	
19DE0179	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Concrete/Improvement of Local Access Road at Brgy. Logedafin, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/18/2019	7/25/2019 to 7/31/2019	8/1/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019 to 8/27/2019	8/28/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	9,800,000.00	9,800,000.00	9,604,049.88	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	
19DE0180	Repair/Maintenance of DILG Building PNP Female Barracks Camp Mahaw, Batangas City	Maintenance Section	No	Competitive Bidding	7/18/2019	7/25/2019 to 7/31/2019	8/1/2019	8/20/2019	8/20/2019	8/22/2019 to 8/23/2019 to 8/27/2019	8/28/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	12/9/2019	-	GoP	1,300,000.00	1,300,000.00	1,273,808.47	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	07/30/19 to 07/31/19	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PAP)			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	Date of BAC Resolution/Recommending Award	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
19DE0203	CY 2019 Basic Educational Facilities Fund – Construction of 4S TY 8CL at Bantayo National High School, San Luis, Batangas	Construction Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/10/2019	9/10/2019	9/11/2019 to 9/12/2019	9/13/2019 to 9/26/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	-	-	GoP	23,782,750.00	23,782,750.00	22,593,812.50	22,593,812.50	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas DepEd	08/22/19 08/27/19 08/22/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19		
19DE0204	CY 2019 Basic Educational Facilities Fund – Construction of 4S TY 8CL at Tungal Elementary School, San Luis, Batangas	Construction Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/10/2019	9/10/2019	9/11/2019 to 9/12/2019	9/13/2019 to 9/26/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	-	-	GoP	23,394,750.00	23,394,750.00	22,225,012.50	22,225,012.50	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas DepEd	08/22/19 08/27/19 08/22/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19		
19DE0205	CY 2019 Basic Educational Facilities Fund – Construction of 4S TY 16CL at Balangas National High School, Batangas City (Capital), Batangas	Construction Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/12/2019	9/12/2019	9/13/2019 to 9/18/2019	9/17/2019 to 9/19/2019	9/20/2019	9/20/2019	9/25/2019	9/26/2019	-	-	GoP	56,033,892.00	56,033,892.00	55,169,615.88	55,169,615.88	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas DepEd	08/22/19 08/27/19 08/22/19 09/06/19	08/22/19 08/27/19 08/27/19 09/06/19	08/22/19 08/27/19 08/27/19 09/06/19	08/22/19 08/27/19 08/27/19 09/06/19	08/22/19 08/27/19 08/27/19 09/06/19		
19DE0206	Repair/Maintenance of DPWH Building AES Shop Building DPWH Compd., Batangas City	Maintenance Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/10/2019	9/10/2019	9/11/2019 to 9/12/2019	9/13/2019 to 9/19/2019	9/20/2019	9/20/2019	9/25/2019	9/26/2019	11/12/2019	-	-	GoP	500,000.00	500,000.00	489,348.88	489,348.88	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas DepEd	08/22/19 08/27/19 08/22/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	08/22/19 08/27/19 08/27/19 09/03/19	
19DE0207	Local Infrastructure Program - Rehabilitation of Roads with Sipes, Lobo-Mababigo-Laya-San Juan Road, K0142+410 – K0142+614, Lobo, Batangas	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	12/12/2019	-	-	GoP	99,000,000.00	99,000,000.00	96,027,295.00	96,027,295.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	
19DE0208	Local Infrastructure Program - Rehabilitation of Roads with Sipes, Lobo-Mababigo-Laya-San Juan Road, K0142+697 – K0142+945, Lobo, Batangas	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	12/12/2019	-	-	GoP	99,000,000.00	99,000,000.00	96,029,675.00	96,029,675.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	
19DE0209	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sta. Maria Br. (B02924LZ) along Bantay-Mabini Rd.	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	-	-	GoP	40,082,000.00	40,082,000.00	38,883,417.91	38,883,417.91	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/28/19 08/28/19 08/27/19 08/28/19	08/28/19 08/28/19 08/27/19 08/28/19	08/28/19 08/28/19 08/27/19 08/28/19	08/28/19 08/28/19 08/27/19 08/28/19	08/28/19 08/28/19 08/27/19 08/28/19		
19DE0210	Local Infrastructure Program - Construction/Repair of Bridge at Brgy. Dumuckay, Batangas City	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	-	-	GoP	19,800,000.00	19,800,000.00	19,503,000.00	19,503,000.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19		
19DE0211	Concrete of Brgy. Talahib Payapa FMR, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019 to 10/25/2019	10/26/2019	10/26/2019	10/28/2019	10/31/2019	-	-	GoP	9,950,000.00	9,950,000.00	9,751,383.60	9,751,383.60	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/02/19 10/02/19 10/02/19 10/03/19	10/02/19 10/02/19 10/02/19 10/03/19	10/02/19 10/02/19 10/02/19 10/03/19	10/02/19 10/02/19 10/02/19 10/03/19	10/02/19 10/02/19 10/02/19 10/03/19		
19DE0212	Concrete of Brgy. Baraba FMR, Brgy. Baraba, San Pascual, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019 to 10/25/2019	10/26/2019 to 11/4/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,875,357.80	4,875,357.80	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/03/19 10/02/19 10/03/19 10/03/19	10/03/19 10/02/19 10/03/19 10/03/19	10/03/19 10/02/19 10/03/19 10/03/19	10/03/19 10/02/19 10/03/19 10/03/19	10/03/19 10/02/19 10/03/19 10/03/19		
19DE0213	Concrete of Sife Borongan, Brgy. Nag-Ibe FMR, Brgy. Nag-Ibe, Mabini, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019 to 10/25/2019	10/26/2019 to 11/4/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,825,750.00	4,825,750.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19		
19DE0214	Concrete of Brgy. Sto. Tomas - Brgy. Laurel FMR, Brgy. Sto. Tomas and Brgy. Laurel, Mabini, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019 to 10/25/2019	10/26/2019 to 11/4/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	9,950,000.00	9,950,000.00	9,651,500.00	9,651,500.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19		
19DE0215	Repair and Maintenance of Drainage Outfall, Brgy. Alanglan-Kumintang, Batangas City, Sta. 0+000 – Sta. 0+070, Sta. 0+0497 – Sta. 0+991	Maintenance Section	No	Competitive Bidding	9/27/2019	10/4/2019 to 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019	10/26/2019 to 10/28/2019	10/29/2019	10/29/2019	11/4/2019	11/5/2019	-	-	GoP	4,000,000.00	4,000,000.00	3,919,544.00	3,919,544.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19		
19DE0216	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Mabini Public Market (Phase I), Pobocion, Mabini, Batangas	Construction Section	No	Competitive Bidding	9/27/2019	10/4/2019 to 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019	10/26/2019 to 10/28/2019	10/29/2019	10/29/2019	11/4/2019	11/5/2019	-	-	GoP	40,180,000.00	40,180,000.00	38,972,588.00	38,972,588.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19		
19DE0217	Repair/Improvement of Quality Assurance Building of DPWH Batangas II DEO (Phase II)	Construction Section	No	Competitive Bidding	9/27/2019	10/4/2019 to 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019	10/26/2019 to 10/28/2019	10/29/2019	10/29/2019	11/4/2019	11/5/2019	-	-	GoP	10,000,000.00	10,000,000.00	9,749,196.22	9,749,196.22	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19		
19DE0218	Repair/Improvement of DPWH Batangas II DEO (Phase 2), Batangas City (Capital), Batangas	Construction Section	No	Competitive Bidding	9/27/2019	10/4/2019 to 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019	10/26/2019 to 10/28/2019	10/29/2019	10/29/2019	11/4/2019	11/5/2019	-	-	GoP	13,000,000.00	13,000,000.00	12,674,958.11	12,674,958.11	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19	10/08/19 10/06/19 10/05/19 10/05/19		
19DE0219	Repair/Maintenance of Road and Drainage System along Batangas Port Diversion Road, K0102(+600) - K0102(-545)	Maintenance Section	No	Competitive Bidding	10/9/2019	10/16/2019 to 10/22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019 to 11/8/2019	11/11/2019	11/11/2019	11/13/2019	11/14/2019	-	-	GoP	1,396,236.02	1,396,255.02	1,367,947.29	1,367,947.29	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19		
19DE0220	Carriageway Maintenance – Pavement Maintenance – 66x – Selective Replacement of Concrete Pavement along Batangas-Lobo Road (City Section) with K0114+600 to K0116+000	Maintenance Section	No	Competitive Bidding	10/9/2019	10/16/2019 to 10/22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019 to 11/8/2019	11/11/2019	11/11/2019	11/13/2019	11/14/2019	-	-	GoP	6,725,000.00	5,725,000.00	5,609,510.49	5,609,510.49	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19		
19DE0221	Carriageway Maintenance – Bridge and Structure Maintenance – 71x Special Maintenance – Repair of Damaged Bank Protection, Pinaracan Bridge, Batangas City	Maintenance Section	No	Competitive Bidding	10/9/2019	10/16/2019 to 10/22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019 to 11/8/2019	11/11/2019	11/11/2019	11/13/2019	11/14/2019	12/9/2019	-	-	GoP	142,400.00	142,400.00	139,445.34	139,445.34	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10/17/19 10/17/19	10/18/19 10/18/19 10			



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
190E0225	Traffic Services Maintenance – Other Traffic Services – Installation of Internally Illuminated (Sole) Pavement Levelled Markers/Slush Flush Type along various National Roads	Maintenance Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 11/29/2019	12/22/2019 to 12/24/2019	12/5/2019	12/5/2019	12/6/2019	12/9/2019	12/12/2019	-	GoP	1,564,746.75	1,564,746.75		1,517,800.58	1,517,800.58		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	
190E0226	Roadside Maintenance – Drainage Maintenance – Reconditioning of Drainage System along Batangas-Quezon Road with K0134+000 – K0136+465	Maintenance Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 11/29/2019	12/22/2019 to 12/24/2019	12/5/2019	12/5/2019	12/9/2019	12/10/2019	-	GoP	390,000.00	390,000.00		382,500.00	382,500.00		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19	11/14/19 11/15/19 11/14/19		
190E0227	Special Maintenance – Bridge Maintenance – Reconditioning of San Roque Bridge, Hagunoy Bridge and Talahib Pandayin Jumbo Bridge	Maintenance Section	No	Competitive Bidding	11/8/2019	11/15/2019 to 11/21/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/8/2019 to 12/9/2019	12/10/2019	12/10/2019	12/12/2019	12/13/2019	-	GoP	279,249.26	279,249.26		271,000.00	271,000.00		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	11/20/19 11/21/19 11/20/19	11/20/19 11/21/19 11/20/19	11/20/19 11/21/19 11/20/19	11/20/19 11/21/19 11/20/19	11/20/19 11/21/19 11/20/19		
190E0228	Repair of Flood Control Protection and Overflowing Bridge in Bigy, Sewang, Lobo, Batangas	Construction Section	No	Competitive Bidding	11/15/2019	11/22/2019 to 11/28/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/15/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	GoP	12,641,500.00	12,641,500.00		12,460,048.25	12,460,048.25		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
190E0229	CLUSTER - Repair of Flood Control Projects, Brgy. Balabago, Lobo, Batangas a. Sitio Puras b. Sitio Masaganas	Construction Section	No	Competitive Bidding	11/15/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/15/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	GoP	18,817,500.00	18,817,500.00		18,440,929.68	18,440,929.68		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
190E0230	Repair of Flood Control Project in Sitio Tambuko, Brgy. San Nicolas, Lobo, Batangas	Construction Section	No	Competitive Bidding	11/15/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/15/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	GoP	16,115,500.00	16,115,500.00		15,953,700.38	15,953,700.38		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
190E0231	Repair/Improvement of DPWH Batangas II DEO, Batangas City (Caplat), Batangas	Construction Section	No	Competitive Bidding	11/21/2019	11/28/2019 to 12/4/2019	12/5/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019 to 12/21/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	-	GoP	11,000,000.00	11,000,000.00		10,831,420.83	10,831,420.83		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19		
190E0232	Repair/Improvement of Batangas Area Equipment Shop, Batangas City (Caplat), Batangas	Construction Section	No	Competitive Bidding	11/21/2019	11/28/2019 to 12/4/2019	12/5/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019 to 12/21/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	-	GoP	3,000,000.00	3,000,000.00		2,990,000.00	2,990,000.00		COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19		
GOODS AND SERVICES																															
190DE0002	Furnishing/Supply/Delivery of Various Signage for use along Various National Roads of Batangas II DEO	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/16/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	7/5/2019	7/8/2019	GoP	1,014,895.80	1,014,895.80		1,013,300.00	1,013,300.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	
190DE0003	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 Malab, Batangas	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/16/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	-	GoP	342,562.50	342,562.50		341,150.00	341,150.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19		
190DE0004	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	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/16/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	6/26/2019	6/25/2019	GoP	342,562.50	342,562.50		341,150.00	341,150.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	
190DE0005	Furnishing/Supply/Delivery of 52 m.l. Asphalt Plant Mix Hot for use in the Repair/Maintenance of Legas Bridge along Palco-Batayan-Batangas Road	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/16/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	7/11/2019	7/12/2019	GoP	341,250.00	341,250.00		340,600.00	340,600.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	
190DE0007	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	DPWH Batangas II DEO	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/28/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	-	GoP	360,000.00	360,000.00		360,000.00	360,000.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19		
190DE0008	Outsourcing of Janitorial/Utility Services at DPWH Batangas II DEO	DPWH Batangas II DEO	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/28/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	-	GoP	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 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19	06/07/19 06/06/19 06/07/19		
190DE0009	Furnishing/Supply/Delivery of 125 pails of Concrete Joint Sealant for use in the Various Roads of Batangas II DEO (Batangas-Cadpo Road, Batangas-Lobo Road (City Section), Batangas-Lobo Road (Lobo Section), Batangas-Cadpo Road, Batangas-Tabangas-Lobo Road, Bataan-Malab, Circumferential Road, San Juan-Malabrigo-Lobo Road)	Maintenance Section	No	Competitive Bidding	7/24/2019	7/30/2019 to 8/5/2019	8/5/2019	8/28/2019	8/28/2019	8/29/2019 to 8/30/2019	9/2/2019 to 9/4/2019	9/5/2019	9/5/2019	9/10/2019	9/11/2019	10/9/2019	10/4/2019	GoP	1,030,312.50	1,030,312.50		1,025,000.00	1,025,000.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce, Rotary Club of Batangas	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	
190DE0010	Furnishing/Supply/Delivery of 50 drums of Penetration Asphalt (60/70), 88 cum. of Gravel 3/8 and 37 cum. of Sand for the Repair/Maintenance of Various National Roads of Batangas II DEO	Maintenance Section	No	Competitive Bidding	7/24/2019	7/30/2019 to 8/5/2019	8/5/2019	8/28/2019	8/28/2019	8/29/2019 to 8/30/2019	9/2/2019 to 9/4/2019	9/5/2019	9/5/2019	9/10/2019	9/11/2019	10/3/2019	10/4/2019	GoP	767,817.20	767,817.20		764,030.00	764,030.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce, Rotary Club of Batangas	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	07/31/19 08/05/19 07/31/19	
190DE0011	Supply and Installation of IP CCTV System in DPWH Batangas II DEO	DPWH Batangas II DEO	No	Competitive Bidding	10/22/2019	10/29/2019 to 11/4/2019	11/5/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019 to 11/26/2019	11/27/2019	11/27/2019	12/2/2019	12/3/2019	-	GoP	1,346,425.50	1,346,425.50		1,342,500.00	1,342,500.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce, Rotary Club of Batangas	10/29/19 10/29/19 10/31/19	10/29/19 10/29/19 10/31/19	10/29/19 10/29/19 10/31/19	10/29/19 10/29/19 10/31/19	10/29/19 10/29/19 10/31/19		
190DE0012	Furnishing/Supply/Delivery of 1 unit White Print Machine, 4 units Architecture, Engineering and Construction Collection, 10 Commercial Non-Single User ELD, 3 year Subscription, 2 units Smartphone for Geo-referencing & Photographs and 3 units Desktop Computer - Intel Core i5-8400 for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section of DPWH Batangas II DEO	Planning and Design Section	No	Competitive Bidding	11/19/2019	11/26/2019 to 12/2/2019	12/3/2019	12/18/2019	12/18/2019	12/17/2019	12/18/2019 to 12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/27/2019	-	GoP	3,157,560.00	3,157,560.00		3,154,900.00	3,154,900.00		COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce, Rotary Club of Batangas	11/26/19 12/02/19 11/26/19	11/26/19 12/02/19 11/26/19	11/26/19 12/02/19 11/26/19	11/26/19 12/02/19 11/26/19	11/26/19 12/02/19 11/26/19		
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	No	Small Value Procurement	N/A	2/20/2019 to 2/27/2019	N/A	N/A	02/26/2019	3/1/2019	3/4/2019	4/24/2019	4/24/2019	4/25/2019	4/26/2019	6/13/2019	6/14/2019	GoP	999,308.10	999,308.10		995,234.00	995,234.00		N/A						
2019-SG-002	Purchase of Other Categories (OC) 80 set Reflectorized Stickers (DPWH Logo Reflectorized Sticker) for all service vehicle and heavy equipment of DPWH - Batangas II District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	2/20/2019 to 2/25/2019	N/A	N/A	2/26/2019	2/27/2019	2/28/2019	4/24/2019	4/24/2019	4/25/2019	4/26/2019	5/27/2019	5/27/2019	GoP	42,000.00	42,000.00		40,800.00	40,800.00		N/A						
2019-SG-003	Supply of Other Categories (OC) Marble Cover (Concrete covers, 910 mm dia.) to be used in Batangas Port Diversion Road	Maintenance Section	No	Small Value Procurement	N/A	2/20/2019 to 2/25/2019	N/A	N/A	2/26/2019	2/27/2019	2/28/2019	4/24/2019	4/24/2019	4/25/2019	4/26/2019	6/13/2019	6/14/2019	GoP	125,357.27	125,357.27		123,930.00	123,930.00		N/A						







Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																											
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																						
2019-SG-077	Purchase of Personal Protective Equip. (PPE): Heavy Duty Working Boots, Surveyor's Hat, Surveyor's Pants, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	P	112,735.00	P	112,735.00	P	112,445.00	P	112,445.00	N/A																											
2019-SG-078	Purchase of Office Supplies (OS): Customized legal size binder (15" x 9-1/2" x 20) and (15" x 9-1/2" x 30), Plotter Paper (Mylar), External Hard drive, 1TB, 2.5" HDD, USB 3.0, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	P	846,672.00	P	846,672.00	P	841,559.00	P	841,559.00	N/A																											
2019-SG-079	Purchase of Technical Supplies & Equip. (TSE): Precision 4 RTK Quadcopter, Battery Charger, (PBC - 12 AMPS) Input: 220 Volts Output: 6V 12V, Drone Clearing Kit, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	P	775,789.00	P	775,789.00	P	775,568.00	P	775,568.00	N/A																											
2019-SG-080	Purchase of Other Categories (OC): Safety Vest (Reflective with DPWH Logo), MW468 - 12" (316 mm) Measuring Wheel - metric, Meter Tape, etc. for the conduct of the Inventory/Condition Inspection Survey, Purchase of supplies/instrumentation, instructional materials, Trainings/Enhancement, Validation Survey and other related BMS activities and functions of the Planning and Design, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	P	94,858.00	P	94,858.00	P	94,667.50	P	94,667.50	N/A																											
2019-SG-081	Purchase of Other Categories (OC): RS PRQ Male HDMI Plug to Male HDMI Plug, 15m, 12U Walkabout Server Rack-12U in. Rack with embedded DPWH Logo, etc. for the conduct of PMS Calibration Trainings and other related activities/surveys of the Planning and Design Section, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	P	148,940.00	P	148,940.00	P	148,603.40	P	148,603.40	N/A																											
2019-SG-082	Purchase of Information and Comm. Equip. (ICE): 1 unit L1455 A3 W4i Duplex All-in-One Ink Tank Printer for the conduct of Instructional/Coordination Meeting, Validation Survey, and other MYPS enhancement-related activities of the Planning and Design Section, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	P	60,000.00	P	60,000.00	P	59,940.00	P	59,940.00	N/A																											
2019-SG-083	Repair/Maintenance (5,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Construction No. AB-185) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	11/26/2019 to 11/29/2019	N/A	N/A	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/18/2019	12/23/2019	GoP	P	8,600.00	P	8,600.00	P	10,986.14	P	7,605.07	N/A																											
2019-SG-084	Repair/Maintenance (30,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6521 (Construction No. AD-P013) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	11/26/2019 to 11/29/2019	N/A	N/A	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/18/2019	12/23/2019	GoP	P	11,100.00	P	11,100.00	P	10,986.14	P	10,061.61	N/A																											
2019-SG-085	Purchase of Other Categories (OC): Road "O" tubes, 40M, Figure 8 road clear Vent (end) Plug, etc. for use in the Capital Outlay - Regionwide/Nationwide/Roads-National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	159,998.62	P	159,998.62	P	159,686.52	P	159,686.52	N/A																											
2019-SG-086	Supply and Installation of Piezoelectric Sensor and Loop Inductance Cable at Bataan, Balangas (Formerly at Brgy. San Juan, Nabati, Balangas, consisting of the following: Class II Piezoelectric Sensor, AS475 Ground with Catalyst, 2.0mm2 THHN Wire and R1115 Bitumen Asphalt for use in the Capital Outlay - Regionwide/Nationwide/Roads-National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	573,650.00	P	573,650.00	P	573,590.00	P	573,590.00	N/A																											
2019-SG-087	Purchase of Common Office Supplies (COS): Customized legal size binder (15" x 9-1/2" x 20) and (15" x 9-1/2" x 30), Customized Looseleaf with DPWH Logo (Black), Official Record book, 300 pages, etc. for the uniform filing system and supply needs of all sections and units of DPWH, this District Office	DPWH - Balangas II DEO	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	616,448.00	P	616,448.00	P	615,568.00	P	615,568.00	N/A																											
2019-SG-088	Purchase of Furniture & Fixture (FF): Mobile Pedestal, 3 drawers steel with lock, 4 layers, Vertical Steel filing cabinet, etc. in replacement of the unusable chairs and for storage & safe keeping of personal belongings and documents of the employees of DPWH, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	386,000.00	P	386,000.00	P	385,598.00	P	385,598.00	N/A																											
2019-SG-089	Purchase of Other Categories (OC): Tires (225/70R17) and Tires (165R14) for service vehicle of DPWH - Balangas II DEO	Maintenance Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	92,190.00	P	92,190.00	P	92,022.00	P	92,022.00	N/A																											
2019-SG-090	Purchase of Other Categories (OC): Orange T-shirt with print, round neck (XS, S, M, L, XL, 2XL), Tarpaulin (4 x 11') (4 x 8) and External Hard Drive, 1TB for use in the 2019 16-Day Campaign to End Violence Against Women (VAW)	DPWH - Balangas II DEO	No	Small Value Procurement	N/A	12/6/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	60,000.00	P	60,000.00	P	59,947.80	P	59,947.80	N/A																											
2019-SG-091	Purchase of Common Office Supplies (COS): DX-2500N toner, black and DX-2500N toner, colored to be used in the Sharp Color Digital Copier installed in the COA Office	COA Unit	No	Small Value Procurement	N/A	12/6/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	35,800.00	P	35,800.00	P	34,800.00	P	34,800.00	N/A																											
2019-SG-092	Purchase of Information Comm. Equip. (ICE): 4 Port HDMI KVM Startech Switch SV43THDU3A2 and 20inV55i Active USB 2.0 A to B Cable - M-USB2A/B5A/C for use in the BMS Unit of DPWH - Balangas II DEO	BMS Unit	No	Small Value Procurement	N/A	12/6/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	P	52,710.00	P	52,710.00	P	50,936.00	P	50,936.00	N/A																											
<b>CONSULTING SERVICES</b>																																																						
19CSDC01	Consultancy Services for the Geotechnical Investigations for various Road, Flood Control and Building Projects under Balangas II District Engineering Office	Planning & Design Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019 to 12/12/2019	12/19/2019 to 12/20/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	-	-	GoP	P	2,173,099.50	P	2,173,099.50	P	2,120,000.00	P	2,120,000.00	COA, DPWH Balangas II DEO Union President, Rotary Club of Balangas PICE Balangas Chapter	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19																		
19CSDC02	Consultancy Services for the Detailed Engineering Design, including Bridge Site Survey, Topographic Survey and Subsurface Exploration Works of various Bridges at Balangas II DEO	Planning & Design Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019 to 12/12/2019	12/19/2019 to 12/20/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	-	-	GoP	P	2,522,981.40	P	2,522,981.40	P	2,460,000.00	P	2,460,000.00	COA, DPWH Balangas II DEO Union President, Rotary Club of Balangas PICE Balangas Chapter	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19																	
<b>Total Allotted Budget of Procurement Activities</b>																			<b>P</b>	<b>2,843,216,619.51</b>																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>P</b>	<b>2,758,582,927.77</b>																																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																					<b>P</b>	<b>84,635,691.74</b>																																

