

ANNEX B

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE IV-A
 J. Gonzales St., Barangay 4, Tanauan City



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Advertisement/Posting of IAEB	Pre-Bid Conference	Eligibility Check
STRAIGHT CONTRACTS / CIVIL WORKS (19DC0001 TO 19DC0160)								
COMPLETED PROCUREMENT ACTIVITIES								
19DC0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Banay-Banay-Mojon-Cuenca Rd - K0098 + 000 - K0098 + 350, K0098 + 908 - K0100 - 324, K0100 + 431 - K0100 + 485	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Tanauan-Talsay-Tagaytay Rd - K0070 + 665 - K0072 + 339, K0073 + 307 - K0073 + 500	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Talsay-Laurel-Agoncillo Rd - K0114+000 - K0115+964	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0004	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Upa-Balete Rd. - K0082 + (-219) - K0083 + 495	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Upa City - Alarinos Rd. - K0083 + 000 - K0083 + 194	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0006	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Manila - Batangas Rd, K0061 + -051 - K0061 + 000, K0062 + 446 - K0062 + 727, K0062 + 775 - K0063 + 001, K0064 + 000 - K0065 + 757	Batangas III District Engineering Office	YES	Competitive Bidding	11/14/2018	11/21/2018 11/28/2018	11/29/2018	12/11/2018
19DC0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Talsay-Laurel-Agoncillo Rd - K0094+332 to K0095+530	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0008	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Talsay-Laurel-Agoncillo Rd - K0084+330 - K0084+754, K0086+183 - K0086+432	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0009	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Manila-Batangas Div Rd - Cr. 69 - Cr. 621	Batangas III District Engineering Office	YES	Competitive Bidding	11/14/2018	11/21/2018 11/28/2018	11/29/2018	12/11/2018
19DC0010	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Banay-Banay-Mojon Cuenca Rd - K0091 + 746 - K0092 + 090, K0093 + 160 - K0093 + 434, K0093 + 503 - K0093 + 875	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	09/27/2018 10/04/2018	10/5/2018	10/17/2018
19DC0011	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Tanauan-Talsay-Tagaytay Rd - K0064+383 - K0064+613, K0072+340 - K0072+875	Batangas III District Engineering Office	YES	Competitive Bidding	11/14/2018	11/21/2018 11/28/2018	11/29/2018	12/11/2018
19DC0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Daang Maharlika (L2) - K0062+123 - K0062+650	Batangas III District Engineering Office	YES	Competitive Bidding	11/14/2018	11/21/2018 11/28/2018	11/29/2018	12/11/2018
19DC0013	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Tanauan -Talsay - Tagaytay Rd - K0076+162 - K0077+143, K0079+371 - K0079+875	Batangas III District Engineering Office	YES	Competitive Bidding	9/20/2018	10/05/2018 10/12/2018	10/12/2018	10/25/2018

19DC0014	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide, Tertiary Roads, Talsay Laurel-Agoncillo Rd - K0102+800 - K0102+167, K0102+240 - K0102+284, K0102+440 - K0102+481, K0102+545 - K0102+748	Batangas III District Engineering Office	YES	Competitive Bidding	9/28/2018	10/05/2018 10/12/2018	10/12/2018	10/25/2018
19DC0015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Talsay - Laurel - Agoncillo Rd - K0115+800 - K0115+838, K0116+600 - K0116+977	Batangas III District Engineering Office	YES	Competitive Bidding	9/28/2018	10/05/2018 10/12/2018	10/12/2018	10/25/2018
19DC0016	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Tanauan-Talsay-Tagaytay Rd - K0079+440 - K0079+448	Batangas III District Engineering Office	YES	Competitive Bidding	9/28/2018	10/05/2018 10/12/2018	10/12/2018	10/25/2018
19DC0017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent of Bridges, Laurel Br., (B03150A2) along Tanauan-Talsay-Tagaytay Rd - K0079+139	Batangas III District Engineering Office	YES	Competitive Bidding	9/28/2018	10/05/2018 10/12/2018	10/12/2018	10/25/2018
19DC0018	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide, Tertiary Roads, Lake Taal-Tagaytay Rd - K0069+067 - K0069+114, K0069+120 - K0069+137, K0069+154 - K0069+180	Batangas III District Engineering Office	YES	Competitive Bidding	9/28/2018	10/05/2018 10/12/2018	10/12/2018	10/25/2018
19DC0019	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bagjan-Gulod-Buse-Buse Road leading to Taal Lake Circumferential, Brgy. Gulod, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/15/2018	10/22/2018 10/29/2018	10/29/2018	11/13/2018
19DC0020	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Binjan Road leading to Binukalan Shrine, Poblacion West, Alitagaya, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/15/2018	10/22/2018 10/29/2018	10/29/2018	11/13/2018
19DC0021	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Maculot Rocks, Barangay 7 (Pob.), Cuesca, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/15/2018	10/22/2018 10/29/2018	10/29/2018	11/13/2018
19DC0022	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Access Roads leading to Honeybee Industry in Brgy. Malabanan ang Paligawan, Balete, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/15/2018	10/22/2018 10/29/2018	10/29/2018	11/13/2018
19DC0023	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malvar - Sto. Tomas Rd, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/18/2018	10/25/2018 11/01/2018	10/29/2018	11/15/2018
19DC0024	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Taal Lake Circumferential Road (Viaduct - Phase III), Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/18/2018	10/25/2018 11/01/2018	10/29/2018	11/15/2018
19DC0025	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Pampit River, Agoncillo San Nicolas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/18/2018	10/25/2018 11/01/2018	10/29/2018	11/15/2018
19DC0026	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 Mitigation Structures along Bagjan River, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	10/18/2018	10/25/2018 11/01/2018	10/29/2018	11/15/2018
19DC0027	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, As-is - Niyugan Ecotourism Road leading to Laurel Tourism Spots and Taal Volcano, Brgy. As-is, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/16/2018	11/23/2018 11/30/2018	11/29/2018	12/13/2018
19DC0028	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Natatas-Balete-Water Boat Road, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0029	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Loob, Mataas na Kahoy, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/16/2018	11/23/2018 11/30/2018	11/29/2018	12/13/2018
19DC0030	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Pook, Agoncillo, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/16/2018	11/23/2018 11/30/2018	11/29/2018	12/13/2018

19DC0031	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Rehabilitation of Road, Malabanan, Balete, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/16/2018	11/23/2018 11/30/2018	11/29/2018	12/13/2018
19DC0032	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Cuenca	Batangas III District Engineering Office	YES	Competitive Bidding	11/16/2018	11/23/2018 11/30/2018	11/29/2018	12/13/2018
19DC0033	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Talisay	Batangas III District Engineering Office	YES	Competitive Bidding	11/16/2018	11/23/2018 11/30/2018	11/29/2018	12/13/2018
19DC0034	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Repair/Rehabilitation of Drainage System (Line Canal), Brgy. Poblacion 3, Laurel, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0035	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Repair/Rehabilitation of Drainage System (Line Canal), Brgy. San Roque, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0036	LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, School Buildings, Rehabilitation of School Building, Cuenca National High School, Cuenca, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0038	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Gymnasium at Malvar Sports Complex, Poblacion, Malvar, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0039	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Alangilan, Balete, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0042	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. J. Leviste, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/22/2018	12/21/2018 12/28/2018	12/28/2018	1/10/2019
19DC0043	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Malvar	Batangas III District Engineering Office	YES	Competitive Bidding	11/22/2018	11/29/2018 12/06/2018	12/7/2018	12/20/2018
19DC0044	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Poblacion, San Nicolas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/22/2018	11/29/2018 12/06/2018	12/7/2018	12/20/2018
19DC0045	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Tanauan City	Batangas III District Engineering Office	YES	Competitive Bidding	11/22/2018	11/29/2018 12/06/2018	12/7/2018	12/20/2018
19DC0046	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Alitagtag	Batangas III District Engineering Office	YES	Competitive Bidding	11/22/2018	11/29/2018 12/06/2018	12/7/2018	12/20/2018
19DC0047	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Rehabilitation of Road, Balaklong, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/22/2018	11/29/2018 12/06/2018	12/7/2018	12/20/2018
19DC0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Taal Lake Circumferential Road (Sta. Teresita Section), Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/28/2018	12/05/2018 12/12/2018	12/14/2018	12/27/2018
19DC0050	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Taal Lake Circumferential Road (Agoncillo Section), Agoncillo, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/28/2018	12/05/2018 12/12/2018	12/14/2018	12/27/2018
19DC0051	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Taal Lake Circumferential Road (Balete Section), Balete, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0052	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Pedro - Sta. Cruz Ecotourism Road leading to National Shrine of St. Padred Pio, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/28/2018	12/05/2018 12/12/2018	12/14/2018	12/27/2018
19DC0053	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Roads, San Nicolas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/28/2018	12/05/2018 12/12/2018	12/14/2018	12/27/2018

19DC0054	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Municipality of Cuenca, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	11/28/2018	12/05/2018 - 12/12/2018	12/14/2018	12/27/2018
19DC0055	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Poblacion, San Nicolas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 - 05/23/2019	5/24/2019	6/6/2019
19DC0056	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Balete	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0057	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Roads, Aitagtag, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0058	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Laurel	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0059	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Sto. Tomas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0060	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Production Well (1) with Elevated Tank for Water System Level II of Brgy. Sampalocan, Balete, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0061	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Munlavin, Aitagtag, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0062	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Roads, Ping-as, Aitagtag, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0063	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Repair/Rehab/Improvement of Water Supply in the Municipality of San Nicolas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0064	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Repair/Rehabilitation of Drainage System (Line Canal), Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 - 06/06/2019	6/7/2019	6/20/2019
19DC0065	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Repair/Rehab/Improvement of Water Supply - Level II, Brgy. Pansipit, Agoncillo, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/14/2018	12/21/2018 - 12/28/2018	12/28/2018	1/10/2019
19DC0066	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Malvar, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0067	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Matasnakahoy	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0068	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Banyaga, Agoncillo, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0069	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Aitagtag, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0070	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Niyugan, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0071	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Repair/Rehabilitation/Improvement of Water Supply in the Municipality of Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 - 01/16/2019	1/16/2019	1/29/2018
19DC0072	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Repair/Rehabilitation/Improvement of Water Supply in the Municipality of Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	02/19/2019 - 02/26/2019	2/28/2019	3/12/2019

19DC0073	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Repair/Rehabilitation of Drainage System (Line Canal), Brgy. Calingatan, Mataas na Kahoy, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0074	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Lumang Lipa, Mataas na Kahoy, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 01/16/2019	1/16/2019	1/29/2018
19DC0075	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Repair/Rehabilitation/Improvement of Water Supply in the Municipality of Mataas na Kahoy, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	02/19/2019 02/26/2019	2/28/2019	3/12/2019
19DC0076	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Repair/Rehabilitation/Improvement of Water Supply in the Brgy. Miranda, Taisay, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 01/16/2019	1/16/2019	1/29/2018
19DC0077	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage - Flood Control Structures/Facilities, Repair/Rehabilitation of Drainage System (Line Canal), Brgy. Poblacion 1, Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	12/28/2018	01/09/2019 01/16/2019	1/16/2019	1/29/2018
19DC0078	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building in the Municipality of Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0079	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building at the Municipality of Matagnakahoy	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0080	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Municipality of San Nicolas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0081	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehab/Improvement of Local Roads in the Municipality of Agoncillo	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0082	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehab/Improvement of Multi-Purpose Bldg. at the Municipality of Agoncillo	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0083	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Rehabilitation of Road, Panhulan, Agoncillo, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0084	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	1/10/2019	01/18/2019 01/25/2019	1/25/2019	2/7/2019
19DC0085	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Municipality of Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 02/19/2019	2/21/2019	3/5/2019
19DC0086	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Roads, Barangay Munlwin, Alitagtag, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 02/19/2019	2/21/2019	3/5/2019
19DC0087	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Cuta West, Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 02/19/2019	2/21/2019	3/5/2019
19DC0088	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Roads, Barangay San Antonio, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0089	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay San Pedro, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 02/19/2019	2/21/2019	3/5/2019
19DC0090	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building in Brgy. San Placinto, Mahar, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 02/19/2019	2/21/2019	3/5/2019
19DC0091	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Daras, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 02/19/2019	2/21/2019	3/5/2019

19DC0092	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Laurel, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/4/2019	02/12/2019 - 02/19/2019	2/21/2019	3/5/2019
19DC0093	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Roads, Barangay Tinurik, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 - 06/06/2019	6/7/2019	6/20/2019
19DC0094	Package 1 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay Labac, Cuenca, Batangas b. Barangay Dita, Cuenca, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0095	Package 2 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building Barangay Sta. Cruz, Sto. Tomas, Batangas b. Barangay Sta. Clara, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0096	Package 3 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay Poblacion VI, Tanauan City, Batangas b. Barangay Bagumbayan, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0097	Package 4 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay Gonzales, Tanauan City, Batangas b. Barangay Mabini, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0098	Package 5 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay Leviste, Laurel, Batangas b. Barangay Poblacion I, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0099	Package 6 LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay San Isidro Norte, Sto. Tomas, Batangas b. Barangay Hidalgo, Tanauan City, Batangas c. Barangay Poblacion VII, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 - 06/06/2019	6/7/2019	6/20/2019
19DC0100	Package 7 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay San Rafael, Sto. Tomas, Batangas b. Barangay San Roque, Sto. Tomas, Batangas c. Barangay Sta. Anastacia, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0101	Package 8 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay Maria, Talisay, Batangas b. Barangay Samploc, Talisay, Batangas c. Barangay Tumaway, Talisay, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0102	Package 9 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building a. Barangay Poblacion I, Mataas na Kahoy, Batangas b. Barangay Upa, Mataas na Kahoy, Batangas c. Barangay Nangkaan, Mataas na Kahoy, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0103	Package 10 LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage/Protection Works a. Rehabilitation of Drainage System (Line Canal) at Barangay Boot, Tanauan City, Batangas b. Rehabilitation of Drainage System (Open Canal) at Barangay Wawa, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0104	Package 11 LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage a. Drainage/Protection Works, Rehabilitation of Drainage System (Line Canal), Barangay Santor, Tanauan City, Batangas b. Flood Control Structures/Facilities, Rehabilitation of Flood Control System, Barangay Luyos, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0105	Package 12 LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water System - Level III a. Barangay Bubuyan, Mataas na Kahoy, Batangas b. Barangay Sta. Ana, Sto. Tomas, Batangas c. Barangay San Agustin, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0106	Package 13 LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water System - Level III a. Barangay Bihs, Sta. Teresita, Batangas b. Barangay Poblacion III, Sta. Teresita, Batangas c. Barangay Sinipian, Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0107	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay San Pablo, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019
19DC0108	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. San Gregorio, Malvar, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 - 03/08/2019	3/8/2019	3/20/2019

19DC0109	19DC0109 LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Samsam, Sta. Teresita, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0110	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Repair/Rehab of Multi-Purpose Building, Brgy. Banyaga, Agoncillo, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0111	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Talisay, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0112	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Tanauan City, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0113	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Roads, Barangay Poblacion III, Talisay, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0114	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Roads, Barangay San Bartolome, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0115	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Roads, Barangay Bayorbor, Mataas na Kahoy, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0116	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Roads, Barangay Ping-as, Alitagtag, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0117	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Loco, Balete, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0118	LOCAL PROGRAM Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation of Drainage System (Open Canal) at Barangay Calingatan, MataasnaKahoy, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0119	LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Repair/Rehabilitation/Improvement of Multi-Purpose Building, Balete, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	3/21/2019	03/29/2019 04/05/2019	4/11/2019	4/23/2019
19DC0120	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation of Drainage System (Open Canal) Barangay Sta. Maria, Sto. Tomas, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	3/21/2019	03/29/2019 04/05/2019	4/11/2019	4/23/2019
19DC0121	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water System (Level II) Brgy. Berinayan, Laurel, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0122	LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System of Brgy. Sampalocan, Balete, Batangas	Batangas III District Engineering Office	YES	Competitive Bidding	2/21/2019	03/01/2019 03/08/2019	3/8/2019	3/20/2019
19DC0123	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects, Local Roads and Bridges, Local Roads, Improvement/Rehabilitation/Completion of Road at Brgy. San Pablo, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0124	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Project, Water Management Facilities, Water Supply, Construction of Water Supply System, Brgy. Sta. Cruz, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0125	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Teresita, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0126	LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Building and Other Structures, Multipurpose/Facilities, Completion of Multi-purpose Building (Barangay Court), Brgy. Sanbago, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
16DC0127	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Poblacion 4, Laurel, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019

19DC0128	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation of Drainage System (Open Canal) at Barangay Manggahan, Mataas na Kahoy, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/9/2019	05/16/2019 05/23/2019	5/24/2019	6/6/2019
19DC0129	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Taal Lake Circumferential Road (Alitagtag Section), Alitagtag, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0130	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Taal Lake Circumferential Road (Tanauan Section), Tanauan, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0131	LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Poblacion I- Calumala Road Leading to Taal Lake, Barangay Sta. Teresita, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0132	LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of a Multi-Purpose building at Barangay Dalipit West, Cuenca, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0133	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Building And Other Structures, Multipurpose/ Facilities, Completion of Covered Court, Brgy. Sta. Clara, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0134	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Brgy. San Isidro Sur, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0135	LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Continuation of Construction of Multi-Purpose Building in Sitio Mahabang Buhangin located in Barangay Maria Paz, Tanauan, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0136	LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction/ Improvement of Multi-Purpose Building, Brgy. Pantay Bala, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0137	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Covered Court at Santiago Elementary School, Brgy. Santiago, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0138	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose/ Facilities, Completion of Multi-purpose Building (Day Care Center), Brgy. Santiago, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0139	LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction of Drainage System (Line Canal), Brgy. Lula Norte, Malvar, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0140	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Building And Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Training Center Facilities), Brgy. San Isidro Sur, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0141	LOCAL PROGRAM, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Building And Other Structures, Multipurpose/ Facilities, Repair/ Rehabilitation/Improvement of Covered Court, Brgy. Sta. Ana, Sto. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/30/2019 06/06/2019	6/7/2019	6/20/2019
19DC0142	Repair/Maintenance of Sta. Cruz Bridge Revetment, Agoncillo, Batangas, K0121+020	Batangas III District Engineering Office	NO	Competitive Bidding	7/18/2019	07/26/2019 08/02/2019	8/2/2019	8/15/2019
19DC0143	Repair/Maintenance of Subic Bridge Revetment, Agoncillo, Batangas, K0115+839	Batangas III District Engineering Office	NO	Competitive Bidding	7/18/2019	07/26/2019 08/02/2019	8/2/2019	8/15/2019
19DC0144	Repair/Maintenance of Ambulong Bridge II Revetment, Tanauan, Batangas, K0075+851	Batangas III District Engineering Office	NO	Competitive Bidding	7/18/2019	07/26/2019 08/02/2019	8/2/2019	8/15/2019
19DC0145	Repair/Maintenance of DJLG Building, Bu. of Fire Protection Station Building, Cuenca, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	7/18/2019	07/26/2019 08/02/2019	8/2/2019	8/15/2019

19DC0146	Repair/Maintenance of DILG Building, PNP Building, Poblacion I, Laurel, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	7/18/2019	07/26/2019 08/02/2019	8/2/2019	8/15/2019
19DC0147	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	Batangas III District Engineering Office	NO	Competitive Bidding	8/7/2019	08/15/2019 08/22/2019	8/23/2019	9/4/2019
19DC0148	Conduct Automated Traffic Data Collection and Axle Load Survey Program	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0149	Maintenance/Rehabilitation of In-Ground Traffic Survey Sites, Office Supplies and Materials, and Other Operational Expenses	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0150	DepEd CY 2019 Basic Educational Facilities Fund (BEFF), Construction of Four-Storey Eight Classroom School Building, Agoncillo SHS, Agoncillo, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0151	DepEd CY 2019 Basic Educational Facilities Fund (BEFF), Construction of Two-Storey Four Classroom School Building, Doña Tiburcia Carpio Malvar Elementary School, Sta. Tomas, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0152	DepEd CY 2019 Basic Educational Facilities Fund (BEFF), Construction of One-Storey Three Classroom School Building, Tanauan City NHS, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0153	Concreting of Brgy. Ambulong FMR, Brgy. Ambulong, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0154	Concreting of Brgy. Pook FMR, Brgy. Pook, Agoncillo, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0155	Concreting of Brgy. Sibot Britas, Brgy. Paligawan FMR, Brgy. Paligawan, Balete, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0156	Concreting of Brgy. Luyos FMR, Brgy. Luyos, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0157	Concreting of Brgy. Natatas FMR, Brgy. Natatas, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	8/19/2019	08/28/2019	9/5/2019	9/17/2019
19DC0158	Completion/Improvement of DPWH Batangas III District Engineering Office, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	9/30/2019	10/01/2019 10/08/2019	10/10/2019	10/22/2019
19DC0159	Concreting of Brgy. Balele FMR, Brgy. Balele, Tanauan City, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	9/30/2019	10/01/2019 10/08/2019	10/10/2019	10/22/2019
19DC0160	DepEd CY 2019 Basic Educational Facilities Fund (BEFF), Construction of Two-Storey Four Classroom School Building, Sampa-Pacifico Elementary School, Sta. Teresita, Batangas	Batangas III District Engineering Office	NO	Competitive Bidding	11/7/2019	11/08/2019 11/15/2019	11/15/2019	11/28/2019

ON-GOING PROCUREMENT ACTIVITIES

NONE

CONSULTING SERVICES (19CSDD01 TO 19CSDD02)								
COMPLETED PROCUREMENT ACTIVITIES								
19CSDD01	Consultancy Services for the Conduct of: A. Design of Determined Critical Intersections B. Geotechnical Investigation/ Soil Exploration 1. San Isidro Sur Bridge (Along Malvar-Sto. Tomas Diversion Road) (12.00 Km.) 2. Riverbank Protection Along Pansipit River (Geotechnical Investigation/Soil Exploration) 3. San Juan River Flood Mitigation Structures (Geotechnical Investigation/Soil Exploration)	Batangas III District Engineering Office	NO	Competitive Bidding	10/14/2019	10/18/2019 - 10/25/2019	11/5/2019	10/29/2019
19CSDD02	Consultancy Services for the Conduct of Feasibility Study of Tanauan City – Sto. Tomas Diversion Road	Batangas III District Engineering Office	NO	Competitive Bidding	10/14/2019	10/18/2019 - 10/25/2019	11/5/2019	10/29/2019
ON-GOING PROCUREMENT ACTIVITIES								
NONE								
BY ADMIN / GOODS (19GDC001 TO 19GDC014)								
COMPLETED PROCUREMENT ACTIVITIES								
19GDC001	Installation/Application/Construction of New Traffic Signs (71x) Warning Signs Chevron along Tanauan-Talisay-Tagaytay Rd and Lake Taal-Tagaytay Rd	Batangas III District Engineering Office	NO	Competitive Bidding	3/7/2019	03/14/2019 - 03/21/2019	3/21/2019	4/3/2019
19GDC002	Installation/Application/Construction of New Traffic Signs (71x) (Informative/Directional Signs) along Daang Maharlika Road and Manila-Batangas Road	Batangas III District Engineering Office	NO	Competitive Bidding	3/7/2019	03/14/2019 - 03/21/2019	3/21/2019	4/3/2019
19GDC003	Supply of materials for use in Application of Thermoplastic Pavement Marking for Edge Line, Lane Line and Center Line along Talisay-Laurel-Agoncillo Road, Daang Maharlika Road and Palico-Balayon Road	Batangas III District Engineering Office	NO	Competitive Bidding	3/12/2019	03/19/2019 - 03/21/2019	5/26/2019	4/8/2019
19GDC004	Manpower Contracted Service	Batangas III District Engineering Office	NO	Competitive Bidding	5/14/2019	05/15/2019 - 05/22/2019	5/20/2019	6/4/2019
19GDC005	Supply and Delivery of Materials use for Pothole Patching on Concrete and Bituminous Pavement	Batangas III District Engineering Office	NO	Competitive Bidding	5/22/2019	05/23/2019 - 05/30/2019	5/25/2019	6/5/2019
19GDC006	Supply and Delivery of Materials use for Penetration of Patching of Bituminous Pavements along Various National Roads	Batangas III District Engineering Office	NO	Competitive Bidding	8/5/2019	08/06/2019 - 08/13/2019	9/5/2019	9/18/2019
19GDC007	Replacement of Bituminous Pavements more than 100 meters long (FDLRC) along Daang Maharlika Road, K0058+-040 - K0058+224	Batangas III District Engineering Office	NO	Competitive Bidding	10/14/2019	10/15/2019 - 10/22/2019	10/22/2019	11/5/2019
19GDC008	Supply and Delivery of Road Materials use for Penetration Patching of Bituminous Pavements along Various National Roads	Batangas III District Engineering Office	NO	Competitive Bidding	10/31/2019	11/04/2019 - 11/11/2019	10/22/2019	11/5/2019

19GDC009	Supply and Delivery of Road Materials use for Pothole Patching on Concrete and Bituminous along Various National Roads	Batangas III District Engineering Office	NO	Competitive Bidding	10/17/2019	10/18/2019 10/25/2019	10/25/2019	11/7/2019
19GDC010	Manpower Contracted Service	Batangas III District Engineering Office	NO	Competitive Bidding	10/11/2019	10/14/2019 10/21/2019	10/26/2019	11/11/2019
19GDC011	Supply and Delivery of IT Equipments	Batangas III District Engineering Office	NO	Competitive Bidding	10/18/2019	10/21/2019 10/28/2019	10/15/2019	11/14/2019
19GDC012	Supply and Delivery of Office Equipment Parts and Accessories	Batangas III District Engineering Office	NO	Competitive Bidding	10/16/2019	10/21/2019 10/28/2019	10/15/2019	11/14/2019
19GDC013	Purchase of 1 unit Backhoe Loader with Breaker	Batangas III District Engineering Office	NO	Competitive Bidding	11/4/2019	11/15/2019 11/22/2019	11/20/2019	12/10/2019
19GDC014	Purchase of 1 unit PILE DRIVING ANALYZER® and 1 unit PILE INTEGRITY TESTER	Batangas III District Engineering Office	NO	Competitive Bidding	11/4/2019	11/15/2019 11/22/2019	11/26/2019	12/10/2019

ON-GOING PROCUREMENT ACTIVITIES

NONE								
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Prepared by:


GLEN MARY P. SIM
 Head, BAC Secretariat

Actual Procurement Activity									Source of Funds	ABC (PHP)		
Submission and Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance/ Turnover		Total	MOOE	CO
10/17/2018	10/24/2018	10/25/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019	12/4/2019	12/6/2019	GoP	86,850,000.00		86,850,000.00
10/17/2018	10/24/2018	10/25/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019	12/4/2019		GoP	82,990,000.00		82,990,000.00
10/17/2018	10/24/2018	10/25/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019	11/4/2019	11/5/2019	GoP	70,831,000.00		70,831,000.00
10/17/2018	10/24/2018	10/25/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019	8/20/2019		GoP	58,313,020.00		58,313,020.00
10/17/2018	10/24/2018	10/25/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019	12/2/2019	12/3/2019	GoP	53,075,000.00		53,075,000.00
12/11/2018	12/17/2018	12/18/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019	10/23/2019	11/6/2019	GoP	51,399,760.00		51,399,760.00
10/17/2018	10/24/2018	10/25/2018	6/21/2019	6/21/2019	6/28/2019 7/1/2019	7/3/2019	12/10/2019	12/11/2019	GoP	45,080,000.00		45,080,000.00
10/17/2018	10/24/2018	10/25/2018	6/21/2019	6/21/2019	6/28/2019 7/1/2019	7/3/2019	10/30/2019	11/4/2019	GoP	27,832,000.00		27,832,000.00
12/11/2018	12/17/2018	12/18/2018	6/21/2019	6/21/2019	6/28/2019 7/1/2019	7/3/2019	9/5/2019	10/22/2019	GoP	27,342,000.00		27,342,000.00
10/17/2018	10/24/2018	10/25/2018	6/21/2019	6/21/2019	6/28/2019 7/1/2019	7/3/2019	11/22/2019	12/9/2019	GoP	22,344,000.00		22,344,000.00
12/11/2018	12/17/2018	12/18/2018	6/21/2019	6/21/2019	6/28/2019 7/1/2019	7/3/2019	9/20/2019	11/6/2019	GoP	19,600,000.00		19,600,000.00
12/11/2018	12/17/2018	12/18/2018	6/21/2019	6/21/2019	6/28/2019 7/1/2019	7/3/2019	8/31/2019	10/14/2019	GoP	10,077,340.00		10,077,340.00
10/25/2018	10/30/2018	10/31/2018	7/16/2019	7/16/2019	7/23/2019 7/24/2019	7/26/2019			GoP	66,585,000.00		66,585,000.00

10/25/2018	10/30/2018	10/31/2018	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019	10/31/2019	11/4/2019	GoP	14,700,000.00	14,700,000.00
10/25/2018	10/30/2018	10/31/2018	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019	9/27/2019	10/9/2019	GoP	13,925,800.00	13,925,800.00
10/25/2018	10/30/2018	10/31/2018	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	10/3/2019	12/4/2019	GoP	5,880,000.00	5,880,000.00
10/25/2018	10/30/2018	10/31/2018	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	8/19/2019	8/20/2019	GoP	5,880,000.00	5,880,000.00
10/25/2018	10/30/2018	10/31/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	10/3/2019	11/21/2019	GoP	4,900,000.00	4,900,000.00
11/13/2018	11/20/2018	11/21/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	11/9/2019	11/12/2019	GoP	19,600,000.00	19,600,000.00
11/13/2018	11/20/2018	11/21/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	12/4/2019		GoP	19,600,000.00	19,600,000.00
11/13/2018	11/20/2018	11/21/2018	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	10/20/2019		GoP	14,700,000.00	14,700,000.00
11/13/2018	11/20/2018	11/21/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	10/15/2019	10/17/2019	GoP	14,700,000.00	14,700,000.00
11/15/2018	11/22/2018	11/23/2018	6/17/2019	6/17/2019	6/24/2019 - 6/25/2019	6/27/2019			GoP	96,500,000.00	96,500,000.00
11/15/2018	11/22/2018	11/23/2018	7/26/2019	7/26/2019	8/5/2019 - 8/6/2019	8/13/2019			GoP	96,500,000.00	96,500,000.00
11/15/2018	11/22/2018	11/23/2018	7/16/2019	7/16/2019	7/23/2019 - 7/24/2019	7/26/2019	11/15/2019	11/18/2019	GoP	53,075,000.00	53,075,000.00
11/15/2018	11/22/2018	11/23/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	10/31/2019	11/4/2019	GoP	44,100,000.00	44,100,000.00
12/13/2018	12/17/2018	12/18/2018	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	9/3/2019	10/18/2019	GoP	4,900,000.00	4,900,000.00
6/6/2019	6/13/2019	6/14/2019	6/17/2019	6/17/2019	6/24/2019 - 6/25/2019	6/27/2019	11/18/2019	11/19/2019	GoP	61,410,670.00	61,410,670.00
12/13/2018	12/17/2018	12/18/2018	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019	10/15/2019	10/17/2019	GoP	2,970,000.00	2,970,000.00
12/13/2018	12/17/2018	12/18/2018	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	9/5/2019		GoP	1,980,000.00	1,980,000.00

12/13/2018	12/17/2018	12/18/2018	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	7/25/2019	12/5/2019	GoP	1,980,000.00		1,980,000.00
12/13/2018	12/17/2018	12/18/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	8/4/2019	11/25/2019	GoP	1,980,000.00		1,980,000.00
12/13/2018	12/17/2018	12/18/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	7/17/2019	8/8/2019	GoP	1,485,000.00		1,485,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	8/15/2019	8/22/2019	GoP	1,000,000.00		1,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019			GoP	1,000,000.00		1,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	8/31/2019	9/24/2019	GoP	1,000,000.00		1,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019	11/15/2019	11/18/2019	GoP	9,800,000.00		9,800,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	11/14/2019	11/21/2019	GoP	9,800,000.00		9,800,000.00
1/10/2019	1/17/2019	1/18/2019	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	8/4/2019	10/14/2019	GoP	1,980,000.00		1,980,000.00
20/20/2018	12/19/2018	12/20/2018	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	7/15/2019	9/6/2019	GoP	2,970,000.00		2,970,000.00
20/20/2018	12/19/2018	12/20/2018	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	7/22/2019	9/13/2019	GoP	2,970,000.00		2,970,000.00
20/20/2018	12/19/2018	12/20/2018	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	10/15/2019	10/17/2019	GoP	2,970,000.00		2,970,000.00
20/20/2018	12/19/2018	12/20/2018	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/1/2019	9/27/2019	GoP	2,475,000.00		2,475,000.00
20/20/2018	12/19/2018	12/20/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	12/2/2019		GoP	1,980,000.00		1,980,000.00
12/27/2018	1/3/2018	1/4/2018	7/26/2019	7/26/2019	8/5/2019 - 8/6/2019	8/13/2019	12/5/2019	12/6/2019	GoP	96,500,000.00		96,500,000.00
12/27/2018	1/3/2018	1/4/2018	7/26/2019	7/26/2019	8/5/2019 - 8/6/2019	8/13/2019			GoP	72,375,000.00		72,375,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/5/2019 - 8/6/2019	8/13/2019			GoP	72,375,000.00		72,375,000.00
12/27/2018	1/3/2018	1/4/2018	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	9/5/2019	9/9/2019	GoP	29,400,000.00		29,400,000.00
12/27/2018	1/3/2018	1/4/2018	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	8/15/2019	9/13/2019	GoP	4,950,000.00		4,950,000.00

12/27/2018	1/3/2018	1/4/2018	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019			GoP	2,475,000.00		2,475,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	9/2/2019	9/25/2019	GoP	1,960,000.00		1,960,000.00
1/29/2019	2/4/2019	2/6/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/1/2019	11/20/2019	GoP	4,950,000.00		4,950,000.00
1/10/2019	1/17/2019	1/18/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	8/15/2019	11/8/2019	GoP	4,950,000.00		4,950,000.00
1/10/2019	1/17/2019	1/18/2019	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	8/4/2019	10/23/2019	GoP	4,950,000.00		4,950,000.00
1/10/2019	1/17/2019	1/18/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019			GoP	3,960,000.00		3,960,000.00
1/10/2019	1/17/2019	1/18/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019			GoP	2,970,000.00		2,970,000.00
1/10/2019	1/17/2019	1/18/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/1/2019	10/16/2019	GoP	1,980,000.00		1,980,000.00
1/10/2019	1/17/2019	1/18/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	7/22/2019	10/17/2019	GoP	1,980,000.00		1,980,000.00
1/10/2019	1/17/2019	1/18/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019			GoP	1,980,000.00		1,980,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019			GoP	1,980,000.00		1,980,000.00
1/10/2019	1/17/2019	1/18/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	7/7/2019	10/3/2019	GoP	990,000.00		990,000.00
1/29/2019	2/4/2019	2/6/2019	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	9/23/2019	10/2/2019	GoP	2,970,000.00		2,970,000.00
1/29/2019	2/4/2019	2/6/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/1/2019	8/17/2019	GoP	2,475,000.00		2,475,000.00
1/29/2019	2/4/2019	2/6/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	10/5/2019	12/4/2019	GoP	1,980,000.00		1,980,000.00
1/29/2019	2/4/2019	2/6/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	8/21/2019	11/11/2019	GoP	1,980,000.00		1,980,000.00
1/29/2019	2/4/2019	2/6/2019	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	9/8/2019	10/9/2019	GoP	1,980,000.00		1,980,000.00
1/29/2019	2/4/2019	2/6/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019			GoP	1,980,000.00		1,980,000.00
3/12/2019	3/19/2019	3/20/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019			GoP	1,485,000.00		1,485,000.00

6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019			GoP	1,000,000.00		1,000,000.00
1/29/2019	2/4/2019	2/6/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	6/15/2019	8/5/2019	GoP	1,000,000.00		1,000,000.00
3/12/2019	3/19/2019	3/20/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	8/15/2019		GoP	1,000,000.00		1,000,000.00
1/29/2019	2/4/2019	2/6/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019	8/31/2019	10/3/2019	GoP	1,000,000.00		1,000,000.00
1/29/2019	2/4/2019	2/6/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	7/22/2019	9/4/2019	GoP	1,000,000.00		1,000,000.00
2/7/2019	2/14/2019	2/15/2019	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	8/5/2019	8/22/2019	GoP	3,960,000.00		3,960,000.00
2/7/2019	2/14/2019	2/15/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	9/30/2019	11/13/2019	GoP	2,970,000.00		2,970,000.00
2/7/2019	2/14/2019	2/15/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/19/2019	9/4/2019	GoP	2,970,000.00		2,970,000.00
2/7/2019	2/14/2019	2/15/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/1/2019	9/11/2019	GoP	2,475,000.00		2,475,000.00
2/7/2019	2/14/2019	2/15/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	8/31/2019	9/11/2019	GoP	1,980,000.00		1,980,000.00
2/7/2019	2/14/2019	2/15/2019	5/17/2019	5/17/2019	5/23/2019 - 5/24/2019	5/27/2019	7/25/2019	9/11/2019	GoP	1,980,000.00		1,980,000.00
2/7/2019	2/14/2019	2/15/2019	5/14/2019	5/14/2019	5/21/2019 - 5/22/2019	5/24/2019	8/21/2019	9/4/2019	GoP	1,980,000.00		1,980,000.00
3/5/2019	3/12/2019	3/13/2019	5/22/2019	5/22/2019	5/29/2019 - 5/30/2019	6/3/2019	11/15/2019		GoP	3,960,000.00		3,960,000.00
3/5/2019	3/12/2019	3/13/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019			GoP	1,000,000.00		1,000,000.00
3/5/2019	3/12/2019	3/13/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019	8/31/2019	10/18/2019	GoP	1,000,000.00		1,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	8/20/2019	10/2/2019	GoP	1,000,000.00		1,000,000.00
3/5/2019	3/12/2019	3/13/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019	8/15/2019	9/16/2019	GoP	1,000,000.00		1,000,000.00
3/5/2019	3/12/2019	3/13/2019	6/21/2019	6/21/2019	6/28/2019 - 7/1/2019	7/3/2019	8/31/2019	10/2/2019	GoP	1,000,000.00		1,000,000.00
3/5/2019	3/12/2019	3/13/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019			GoP	1,000,000.00		1,000,000.00

3/5/2019	3/12/2019	3/13/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019			GoP	1,000,000.00		1,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	10/1/2019	11/14/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	9/2/2019	10/3/2019	GoP	2,000,000.00		2,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	9/25/2019	9/26/2019	GoP	2,000,000.00		2,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019			GoP	2,000,000.00		2,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	10/17/2019		GoP	2,000,000.00		2,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019			GoP	2,000,000.00		2,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	10/30/2019	12/16/2019	GoP	3,000,000.00		3,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	10/17/2019		GoP	3,000,000.00		3,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	10/2/2019	11/25/2019	GoP	3,000,000.00		3,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	10/2/2019	11/13/2019	GoP	3,000,000.00		3,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	10/10/2019		GoP	2,000,000.00		2,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019	8/3/2019	10/3/2019	GoP	2,000,000.00		2,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/25/2019	6/25/2019	7/2/2019 - 7/3/2019	7/5/2019			GoP	3,000,000.00		3,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019			GoP	3,000,000.00		3,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	9/15/2019	10/2/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019			GoP	1,000,000.00		1,000,000.00

3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	9/5/2019	9/25/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	10/20/2019		GoP	1,980,000.00		1,980,000.00
3/20/2019	3/27/2019	3/28/2019	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	10/3/2019		GoP	2,970,000.00		2,970,000.00
3/20/2019	3/27/2019	3/28/2019	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	10/31/2019		GoP	3,960,000.00		3,960,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	8/5/2019	8/7/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	8/6/2019	10/2/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	10/15/2019	11/13/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	8/21/2019	10/17/2019	GoP	1,000,000.00		1,000,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	11/13/2019	11/21/2019	GoP	9,800,000.00		9,800,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	10/31/2019	11/13/2019	GoP	1,000,000.00		1,000,000.00
4/23/2019	4/29/2019	4/30/2019	5/27/2019	5/27/2019	6/3/2019 - 6/4/2019	6/6/2019	8/19/2019		GoP	1,980,000.00		1,980,000.00
4/23/2019	4/29/2019	4/30/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	8/3/2019	10/2/2019	GoP	1,000,000.00		1,000,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019	9/5/2019	11/29/2019	GoP	1,980,000.00		1,980,000.00
3/20/2019	3/27/2019	3/28/2019	6/27/2019	6/27/2019	7/4/2019 - 7/5/2019	7/8/2019			GoP	2,970,000.00		2,970,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	10/19/2019		GoP	4,900,000.00		4,900,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	11/18/2019	12/11/2019	GoP	4,900,000.00		4,900,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	12/5/2019	12/11/2019	GoP	4,900,000.00		4,900,000.00
6/6/2019	6/13/2019	6/14/2019	8/1/2019	8/1/2019	8/8/2019 - 8/9/2019	8/13/2019			GoP	1,960,000.00		1,960,000.00
6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	9/3/2019	9/5/2019	GoP	1,089,000.00		1,089,000.00

6/6/2019	6/13/2019	6/14/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	9/4/2019	10/10/2019	GoP	1,000,000.00	1,000,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/5/2019 - 8/6/2019	8/13/2019	11/25/2019	11/26/2019	GoP	24,500,000.00	24,500,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/5/2019 - 8/6/2019	8/13/2019			GoP	24,500,000.00	24,500,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	11/18/2019		GoP	9,900,000.00	9,900,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019	11/13/2019	11/14/2019	GoP	4,950,000.00	4,950,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019	12/5/2019	12/11/2019	GoP	4,900,000.00	4,900,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	11/15/2019	11/19/2019	GoP	4,900,000.00	4,900,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	11/10/2019	12/6/2019	GoP	2,970,000.00	2,970,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019			GoP	2,970,000.00	2,970,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	10/30/2019	11/27/2019	GoP	2,940,000.00	2,940,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019	10/30/2019	11/27/2019	GoP	2,940,000.00	2,940,000.00
6/20/2019	6/27/2019	6/28/2019	7/12/2019	7/12/2019	7/18/2019 - 7/19/2019	7/22/2019			GoP	1,980,000.00	1,980,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019	11/2/2019	12/11/2019	GoP	1,960,000.00	1,960,000.00
6/20/2019	6/27/2019	6/28/2019	7/26/2019	7/26/2019	8/1/2019 - 8/2/2019	8/5/2019			GoP	1,960,000.00	1,960,000.00
8/15/2018	8/20/2019	8/22/2019	8/29/2019	8/29/2019	9/5/2019 - 9/6/2019	9/9/2019			GoP	1,000,000.00	1,000,000.00
8/15/2018	8/20/2019	8/22/2019	8/29/2019	8/29/2019	9/5/2019 - 9/6/2019	9/9/2019			GoP	1,000,000.00	1,000,000.00
8/15/2018	8/20/2019	8/22/2019	8/29/2019	8/29/2019	9/5/2019 - 9/6/2019	9/9/2019			GoP	1,000,000.00	1,000,000.00
8/15/2018	8/20/2019	8/22/2019	8/29/2019	8/29/2019	9/5/2019 - 9/6/2019	9/9/2019			GoP	900,000.00	900,000.00

8/15/2018	8/20/2019	8/22/2019	8/29/2019	8/29/2019	9/5/2019 - 9/6/2019	9/9/2019			GoP	700,000.00		700,000.00
9/4/2019	9/11/2019	9/13/2019	9/18/2019	9/18/2019	9/25/2019 - 9/26/2019	9/30/2019			GoP	3,715,250.00		3,715,250.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	11/20/2019	11/26/2019	GoP	860,940.00		860,940.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	11/5/2019	11/26/2019	GoP	350,000.00		350,000.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	12/9/2019	12/10/2019	GoP	17,159,570.67		17,159,570.67
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	11/10/2019		GoP	8,901,172.25		8,901,172.25
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	11/11/2019	11/12/2019	GoP	4,376,053.22		4,376,053.22
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	11/28/2019	11/28/2019	12/2/2019 - 12/3/2019	12/4/2019			GoP	9,950,000.00		9,950,000.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	11/15/2019	11/18/2019	GoP	7,960,000.00		7,960,000.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	9/25/2019	9/25/2019	10/2/2019 - 10/3/2019	10/7/2019	11/20/2019	11/21/2019	GoP	6,965,000.00		6,965,000.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	11/28/2019	11/28/2019	12/2/2019 - 12/3/2019	12/4/2019			GoP	4,975,000.00		4,975,000.00
9/17/2019	9/18/2019 - 9/19/2019	9/20/2019 - 9/24/2019	11/28/2019	11/28/2019	12/2/2019 - 12/3/2019	12/4/2019			GoP	4,975,000.00		4,975,000.00
10/22/2019	10/23/2019	10/24/2019 - 10/30/2019	10/28/2019	10/28/2019	11/7/2019 - 11/8/2019	11/11/2019	12/10/2019	12/16/2019	GoP	5,200,000.00		5,200,000.00
10/22/2019	10/23/2019	10/24/2019 - 10/30/2019	11/28/2019	11/28/2019	12/2/2019 - 12/3/2019	12/4/2019			GoP	4,975,000.00		4,975,000.00
11/28/2019	11/29/2019	12/2/2019 - 12/6/2019	11/28/2019	11/28/2019	12/2/2019 - 12/3/2019	12/4/2019			GoP	8,973,412.01		8,973,412.01

11/19/2019	11/20/2019	11/27/2019	11/27/2019	11/28/2019	12/5/2019	12/9/2019			GoP	2,600,000.00		2,600,000.00
11/19/2019	11/20/2019	11/27/2019	11/27/2019	11/28/2019	12/5/2019	12/9/2019			GoP	6,500,000.00		6,500,000.00
4/3/2019	4/11/2019	4/11/2019	6/13/2019	6/13/2019	6/14/2019	6/17/2019			GoP	1,012,200.00		1,012,200.00
4/3/2019	4/11/2019	4/11/2019	6/13/2019	6/13/2019	6/14/2019	6/17/2019			GoP	1,516,890.00		1,516,890.00
4/8/2019	4/11/2019	4/11/2019	6/13/2019	6/13/2019	6/14/2019	6/17/2019			GoP	1,153,515.00		1,153,515.00
6/4/2019	6/6/2019	6/6/2019	6/6/2019	6/27/2019	6/28/2019	6/29/2019			GoP	1,080,837.00		1,080,837.00
6/5/2019	6/6/2019	6/6/2019	6/6/2019	6/28/2019	7/1/2019	7/2/2019			GoP	1,799,700.00		1,799,700.00
9/18/2019	9/19/2019	9/19/2019	9/19/2019	10/7/2019	10/8/2019	10/9/2019			GoP	1,040,000.00		1,040,000.00
11/5/2019	11/6/2019	11/6/2019	11/6/2019	11/12/2019	11/13/2019	11/14/2019			GoP	6,033,427.72		6,033,427.72
11/5/2019	11/6/2019	11/6/2019	11/6/2019	11/12/2019	11/13/2019	11/14/2019			GoP	1,152,000.00		1,152,000.00

11/7/2019	11/8/2019	11/8/2019	11/8/2019	11/14/2019	11/15/2019	11/16/2019		GoP	1,650,229.00		1,650,229.00
11/11/2019	11/8/2019	11/8/2019	11/12/2019	11/20/2019	11/21/2019	11/22/2019		GoP	1,080,837.00		1,080,837.00
11/14/2019	11/15/2019	11/15/2019	11/15/2019	11/21/2019	11/22/2019	11/25/2019		GoP	1,158,000.00		1,158,000.00
11/14/2019	11/15/2019	11/15/2019	11/15/2019	11/21/2019	11/22/2019	11/25/2019		GoP	1,629,540.00		1,629,540.00
12/10/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/18/2019	12/19/2019		GoP	7,700,000.00		7,700,000.00
12/10/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/18/2019	12/19/2019		GoP	8,000,000.00		8,000,000.00

Total Allotted Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Allotted Budget - Total Contract Price)

Total Allotted Budget of On-going Procurement Activities

Recommended for Approval by:


MA. BELEN M. MARQUEZ
 BAC Chairman

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOGE	CO		Pre-Bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Accept	
84,244,500.00		84,244,500.00	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
79,670,353.27		79,670,353.27	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
68,918,563.00		68,918,563.00	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
55,475,554.60		55,475,554.60	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
50,657,923.14		50,657,923.14	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
49,857,767.20		49,857,767.20	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/11/2018	11/21/2018 12/11/2018	12/12/2018 12/19/2018	12/19/2018 12/26/2018		to adapt to the date of release of General Appropriations Act (GAA)
42,828,019.58		42,828,019.58	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
26,441,646.87		26,441,646.87	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
26,240,367.87		26,240,367.87	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/11/2018	11/21/2018 12/11/2018	12/12/2018 12/19/2018	12/19/2018 12/26/2018		to adapt to the date of release of General Appropriations Act (GAA)
21,227,824.47		21,227,824.47	COA/NACAP/ PICE/Parish Priest	10/4/2018	10/17/2018	9/27/2018 10/17/2019	10/18/2018 10/25/2018	10/25/2018 11/2/2018		to adapt to the date of release of General Appropriations Act (GAA)
19,012,000.00		19,012,000.00	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/11/2018	11/21/2018 12/11/2018	12/12/2018 12/19/2018	12/19/2018 12/26/2018		to adapt to the date of release of General Appropriations Act (GAA)
9,775,019.80		9,775,019.80	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/11/2018	11/21/2018 12/11/2018	12/12/2018 12/19/2018	12/19/2018 12/26/2018		to adapt to the date of release of General Appropriations Act (GAA)
63,255,750.00		63,255,750.00	COA/NACAP/ PICE/Parish Priest	10/12/2018	10/25/2018	10/5/2018 10/25/2018	10/26/2018 11/2/2018	11/2/2018 11/9/2018		to adapt to the date of release of General Appropriations Act (GAA)

14,227,465.56		14,227,465.56	COA/NACAP/ PICE/Parish Priest	10/12/2018	10/25/2018	10/5/2018 10/25/2018	10/26/2018 11/2/2018	11/2/2018 11/9/2018		to adapt to the date of release of General Appropriations Act (GAA)
13,230,178.44		13,230,178.44	COA/NACAP/ PICE/Parish Priest	10/12/2018	10/25/2018	10/5/2018 10/25/2018	10/26/2018 11/2/2018	11/2/2018 11/9/2018		to adapt to the date of release of General Appropriations Act (GAA)
5,586,279.59		5,586,279.59	COA/NACAP/ PICE/Parish Priest	10/12/2018	10/25/2018	10/5/2018 10/25/2018	10/26/2018 11/2/2018	11/2/2018 11/9/2018		to adapt to the date of release of General Appropriations Act (GAA)
5,468,669.77		5,468,669.77	COA/NACAP/ PICE/Parish Priest	10/12/2018	10/25/2018	10/5/2018 10/25/2018	10/26/2018 11/2/2018	11/2/2018 11/9/2018		to adapt to the date of release of General Appropriations Act (GAA)
4,557,232.75		4,557,232.75	COA/NACAP/ PICE/Parish Priest	10/12/2018	10/25/2018	10/5/2018 10/25/2018	10/26/2018 11/2/2018	11/2/2018 11/9/2018		to adapt to the date of release of General Appropriations Act (GAA)
18,816,414.63		18,816,414.63	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/12/2018	10/22/2018 11/13/2018	11/13/2018 11/20/2018	11/20/2018 10/27/2018		to adapt to the date of release of General Appropriations Act (GAA)
18,620,809.48		18,620,809.48	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/12/2018	10/22/2018 11/13/2018	11/13/2018 11/20/2018	11/20/2018 10/27/2018		to adapt to the date of release of General Appropriations Act (GAA)
14,259,000.00		14,259,000.00	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/12/2018	10/22/2018 11/13/2018	11/13/2018 11/20/2018	11/20/2018 10/27/2018		to adapt to the date of release of General Appropriations Act (GAA)
13,986,428.16		13,986,428.16	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/12/2018	10/22/2018 11/13/2018	11/13/2018 11/20/2018	11/20/2018 10/27/2018		to adapt to the date of release of General Appropriations Act (GAA)
92,642,129.98		92,642,129.98	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/15/2018	10/25/2018 11/15/2018	11/16/2018 11/23/2018	11/23/2018 11/30/2018		to adapt to the date of release of General Appropriations Act (GAA)
92,640,000.00		92,640,000.00	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/15/2018	10/25/2018 11/15/2018	11/16/2018 11/23/2018	11/23/2018 11/30/2018		to adapt to the date of release of General Appropriations Act (GAA)
51,482,750.00		51,482,750.00	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/15/2018	10/25/2018 11/15/2018	11/16/2018 11/23/2018	11/23/2018 11/30/2018		to adapt to the date of release of General Appropriations Act (GAA)
42,337,338.44		42,337,338.44	COA/NACAP/ PICE/Parish Priest	10/29/2018	11/15/2018	10/25/2018 11/15/2018	11/16/2018 11/23/2018	11/23/2018 11/30/2018		to adapt to the date of release of General Appropriations Act (GAA)
4,691,512.15		4,691,512.15	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/13/2018	11/23/2018 12/13/2018	12/14/2018 12/21/2018	12/21/2018 12/28/2018		to adapt to the date of release of General Appropriations Act (GAA)
58,797,735.65		58,797,735.65	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
2,821,500.00		2,821,500.00	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/13/2018	11/23/2018 12/13/2018	12/14/2018 12/21/2018	12/21/2018 12/28/2018		to adapt to the date of release of General Appropriations Act (GAA)
1,890,475.29		1,890,475.29	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/13/2018	11/23/2018 12/13/2018	12/14/2018 12/21/2018	12/21/2018 12/28/2018		to adapt to the date of release of General Appropriations Act (GAA)

1,893,785.76		1,893,785.76	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/13/2018	11/23/2018 12/13/2018	12/14/2018 12/21/2018	12/21/2018 12/28/2018		to adapt to the date of release of General Appropriations Act (GAA)
1,900,890.58		1,900,890.58	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/13/2018	11/23/2018 12/13/2018	12/14/2018 12/21/2018	12/21/2018 12/28/2018		to adapt to the date of release of General Appropriations Act (GAA)
1,418,175.00		1,418,175.00	COA/NACAP/ PICE/Parish Priest	11/29/2018	12/13/2018	11/23/2018 12/13/2018	12/14/2018 12/21/2018	12/21/2018 12/28/2018		to adapt to the date of release of General Appropriations Act (GAA)
961,452.88		961,452.88	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
960,000.00		960,000.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
960,045.75		960,045.75	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
9,402,904.00		9,402,904.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
9,411,131.95		9,411,131.95	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
1,884,557.85		1,884,557.85	COA/NACAP/ PICE/Parish Priest	12/7/2018	12/20/2018	11/29/2018 12/20/2018	12/21/2018 12/28/2018	12/28/2018 1/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,821,500.00		2,821,500.00	COA/NACAP/ PICE/Parish Priest	12/7/2018	12/20/2018	11/29/2018 12/20/2018	12/21/2018 12/28/2018	12/28/2018 1/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,851,080.00		2,851,080.00	COA/NACAP/ PICE/Parish Priest	12/7/2018	12/20/2018	11/29/2018 12/20/2018	12/21/2018 12/28/2018	12/28/2018 1/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,851,335.14		2,851,335.14	COA/NACAP/ PICE/Parish Priest	12/7/2018	12/20/2018	11/29/2018 12/20/2018	12/21/2018 12/28/2018	12/28/2018 1/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,351,000.00		2,351,000.00	COA/NACAP/ PICE/Parish Priest	12/7/2018	12/20/2018	11/29/2018 12/20/2018	12/21/2018 12/28/2018	12/28/2018 1/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,901,630.32		1,901,630.32	COA/NACAP/ PICE/Parish Priest	12/7/2018	12/20/2018	11/29/2018 12/20/2018	12/21/2018 12/28/2018	12/28/2018 1/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
93,605,000.00		93,605,000.00	COA/NACAP/ PICE/Parish Priest	12/14/2018	12/27/2018	12/5/2018 12/27/2018	12/28/2018 1/4/2019	1/5/2019 1/11/2019		to adapt to the date of release of General Appropriations Act (GAA)
70,203,750.00		70,203,750.00	COA/NACAP/ PICE/Parish Priest	12/14/2018	12/27/2018	12/5/2018 12/27/2018	12/28/2018 1/4/2019	1/5/2019 1/11/2019		to adapt to the date of release of General Appropriations Act (GAA)
69,479,032.32		69,479,032.32	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
27,972,769.94		27,972,769.94	COA/NACAP/ PICE/Parish Priest	12/14/2018	12/27/2018	12/5/2018 12/27/2018	12/28/2018 1/4/2019	1/5/2019 1/11/2019		to adapt to the date of release of General Appropriations Act (GAA)
4,751,786.00		4,751,786.00	COA/NACAP/ PICE/Parish Priest	12/14/2018	12/27/2018	12/5/2018 12/27/2018	12/28/2018 1/4/2019	1/5/2019 1/11/2019		to adapt to the date of release of General Appropriations Act (GAA)

2,375,935.50		2,375,935.50	COA/NACAP/ PICE/Parish Priest	12/14/2018	12/27/2018	12/5/2018 12/27/2018	12/28/2018 1/4/2019	1/5/2019 1/11/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,881,683.22		1,881,683.22	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
4,750,933.67		4,750,933.67	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
4,752,225.23		4,752,225.23	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
4,706,902.04		4,706,902.04	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
3,801,780.18		3,801,780.18	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,851,334.02		2,851,334.02	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,900,000.00		1,900,000.00	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,900,882.22		1,900,882.22	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,900,889.35		1,900,889.35	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,900,890.09		1,900,890.09	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
950,444.67		950,444.67	COA/NACAP/ PICE/Parish Priest	12/28/2018	1/10/2018	12/21/2018 1/10/2018	1/11/2019 1/18/2019	1/18/2019 1/25/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,849,571.72		2,849,571.72	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,375,692.81		2,375,692.81	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,881,000.00		1,881,000.00	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,897,745.68		1,897,745.68	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,881,090.65		1,881,090.65	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,901,376.17		1,901,376.17	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,425,413.66		1,425,413.66	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)

959,485.75		959,485.75	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/29/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
952,445.14		952,445.14	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
957,874.52		957,874.52	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
954,875.48		954,875.48	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
958,754.86		958,754.86	COA/NACAP/ PICE/Parish Priest	1/16/2019	1/29/2019	1/9/2019 1/29/2019	1/30/2019 2/6/2019	2/6/2019 2/13/2019		to adapt to the date of release of General Appropriations Act (GAA)
3,802,813.24		3,802,813.24	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,845,243.90		2,845,243.90	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,845,098.97		2,845,098.97	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,372,916.52		2,372,916.52	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,898,712.65		1,898,712.65	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,897,145.22		1,897,145.22	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,899,799.26		1,899,799.26	COA/NACAP/ PICE/Parish Priest	1/25/2019	2/7/2019	1/18/2019 2/7/2019	2/8/2019 2/15/2019	2/15/2019 2/22/2019		to adapt to the date of release of General Appropriations Act (GAA)
3,795,493.68		3,795,493.68	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)
968,745.20		968,745.20	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)
958,021.82		958,021.82	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)
950,000.00		950,000.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
958,095.00		958,095.00	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)
959,847.52		959,847.52	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)
960,182.50		960,182.50	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)

960,434.53		960,434.53	COA/NACAP/ PICE/Parish Priest	2/19/2019	3/4/2019	2/12/2019 3/4/2019	3/5/2019 3/12/2019	3/12/2019 3/19/2019		to adapt to the date of release of General Appropriations Act (GAA)
938,300.00		938,300.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
1,916,916.00		1,916,916.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,917,596.92		1,917,596.92	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,919,570.00		1,919,570.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,919,184.00		1,919,184.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,920,020.00		1,920,020.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,873,564.00		2,873,564.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
2,875,414.50		2,875,414.50	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,876,253.90		2,876,253.90	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,879,623.56		2,879,623.56	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,917,943.00		1,917,943.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,919,646.00		1,919,646.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,876,626.50		2,876,626.50	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,875,426.50		2,875,426.50	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
960,000.00		960,000.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
959,275.00		959,275.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)

959,485.80		959,485.80	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,899,510.00		1,899,510.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,850,137.96		2,850,137.96	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
3,793,052.66		3,793,052.66	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
960,000.00		960,000.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
960,000.00		960,000.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
956,958.74		956,958.74	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
959,884.20		959,884.20	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
9,407,548.45		9,407,548.45	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
956,904.18		956,904.18	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,900,057.00		1,900,057.00	COA/NACAP/ PICE/Parish Priest	4/11/2019	4/23/2019	3/29/2019 4/23/2019	4/24/2019 5/1/2019	5/1/2019 5/8/2019		to adapt to the date of release of General Appropriations Act (GAA)
959,200.00		959,200.00	COA/NACAP/ PICE/Parish Priest	4/11/2019	4/23/2019	3/29/2019 4/23/2019	4/24/2019 5/1/2019	5/1/2019 5/8/2019		to adapt to the date of release of General Appropriations Act (GAA)
1,900,875.00		1,900,875.00	COA/NACAP/ PICE/Parish Priest	3/8/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
2,863,800.00		2,863,800.00	COA/NACAP/ PICE/Parish Priest	3/6/2019	3/20/2019	3/1/2019 3/20/2019	3/21/2019 3/28/2019	3/28/2019 4/4/2019		to adapt to the date of release of General Appropriations Act (GAA)
4,699,250.70		4,699,250.70	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
4,697,885.00		4,697,885.00	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
4,704,216.37		4,704,216.37	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
1,879,172.00		1,879,172.00	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
1,045,181.16		1,045,181.16	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		

960,000.00		960,000.00	COA/NACAP/ PICE/Parish Priest	5/24/2019	6/6/2019	5/16/2019 6/6/2019	6/7/2019 6/14/2019	6/14/2019 6/21/2019		
23,520,000.00		23,520,000.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
23,385,021.70		23,385,021.70	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
9,502,989.10		9,502,989.10	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
4,750,510.00		4,750,510.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
4,703,456.08		4,703,456.08	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
4,704,216.37		4,704,216.37	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
2,848,709.89		2,848,709.89	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
2,850,606.00		2,850,606.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
2,819,935.05		2,819,935.05	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
2,819,975.94		2,819,975.94	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
1,900,799.40		1,900,799.40	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
1,880,020.00		1,880,020.00	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
1,880,372.50		1,880,372.50	COA/NACAP/ PICE/Parish Priest	6/7/2019	6/20/2019	5/30/2019 6/20/2019	6/21/2019 6/28/2019	6/28/2019 7/5/2019		
969,989.38		969,989.38	COA/NACAP/ PICE/Parish Priest	8/2/2019	8/15/2019	7/26/2019 8/15/2019	8/16/2019 8/23/2019	8/23/2019 8/30/2019		
970,011.25		970,011.25	COA/NACAP/ PICE/Parish Priest	8/2/2019	8/15/2019	7/26/2019 8/15/2019	8/16/2019 8/23/2019	8/23/2019 8/30/2019		
960,230.40		960,230.40	COA/NACAP/ PICE/Parish Priest	8/2/2019	8/15/2019	7/26/2019 8/15/2019	8/16/2019 8/23/2019	8/23/2019 8/30/2019		
864,056.15		864,056.15	COA/NACAP/ PICE/Parish Priest	8/2/2019	8/15/2019	7/26/2019 8/15/2019	8/16/2019 8/23/2019	8/23/2019 8/30/2019		

672,006.87		672,006.87	COA/NACAP/ PICE/Parish Priest	8/2/2019	8/15/2019	7/26/2019 8/15/2019	8/16/2019 8/23/2019	8/23/2019 8/30/2019		
3,566,640.00		3,566,640.00	COA/NACAP/ PICE/Parish Priest	8/23/2019	9/4/2019	8/15/2019 9/4/2019	9/5/2019 9/12/2019	9/12/2019 9/19/2019		
856,500.00		856,500.00	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
347,000.00		347,000.00	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
16,473,963.11		16,473,963.11	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
8,545,527.51		8,545,527.51	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
4,200,707.90		4,200,707.90	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
9,545,687.80		9,545,687.80	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
7,640,950.65		7,640,950.65	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
6,684,199.00		6,684,199.00	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
4,776,213.16		4,776,213.16	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
4,775,150.10		4,775,150.10	COA/NACAP/ PICE/Parish Priest	9/5/2019	9/17/2019	8/28/2019 9/17/2019	9/18/2019 9/25/2019	9/25/2019 10/2/2019		
5,096,000.00		5,096,000.00	COA/NACAP/ PICE/Parish Priest	10/10/2019	10/22/2019	10/1/2019 10/22/2019	10/23/2019	10/24/2019 10/28/2019		
4,774,844.00		4,774,844.00	COA/NACAP/ PICE/Parish Priest	10/10/2019	10/22/2019	10/1/2019 10/22/2019	10/23/2019	10/24/2019 10/28/2019		
8,794,349.14		8,794,349.14	COA/NACAP/ PICE/Parish Priest	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/2/2019 12/6/2019		
		1,772,575,988.15								
		1,702,924,011.37								
		69,651,976.78								

2,548,000.00		2,548,000.00	COA/NACAP/ PICE/Parish Priest	11/5/2019	10/29/2019	11/19/2019	11/20/2019	11/26/2019 11/27/2019		
6,370,000.00		6,370,000.00	COA/NACAP/ PICE/Parish Priest	11/5/2019	10/29/2019	11/19/2019	11/20/2019	11/26/2019 11/27/2019		
		9,100,000.00								
		8,918,000.00								
		182,000.00								
1,009,960.00		1,009,960.00	COA/NACAP/ PICE/PCC & Industry	3/21/2019	4/3/2019	4/3/2019	4/11/2019	4/11/2019		
1,150,000.05		1,150,000.05	COA/NACAP/ PICE/PCC & Industry	3/21/2019	4/3/2019	4/3/2019	4/11/2019	4/11/2019		
1,147,832.50		1,147,832.50	COA/NACAP/ PICE/PCC & Industry	5/26/2019	4/8/2019	4/8/2019	4/11/2019	4/11/2019		
918,000.00		918,000.00	COA/NACAP/ PICE/PCC & Industry	5/20/2019	6/4/2019	6/4/2019	6/6/2019	6/6/2019		
1,790,500.00		1,790,500.00	COA/NACAP/ PICE/PCC & Industry	5/25/2019	6/5/2019	6/5/2019	6/6/2019	6/6/2019		
1,036,250.00		1,036,250.00	COA/NACAP/ PICE/PCC & Industry	9/5/2019	9/18/2019	9/18/2019	9/19/2019	9/19/2019		
5,852,444.71		5,852,444.71	COA/NACAP/ PICE/PCC & Industry	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/6/2019		
1,147,880.00		1,147,880.00	COA/NACAP/ PICE/PCC & Industry	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/6/2019		

1,641,815.00		1,641,815.00	COA/NACAP/ PICE/PCC & Industry	10/25/2019	11/7/2019	11/7/2019	11/8/2019	11/8/2019		
973,953.90		973,953.90	COA/NACAP/ PICE/PCC & Industry	10/29/2019	11/11/2019	11/11/2019	11/8/2019	11/8/2019		
1,156,100.00		1,156,100.00	COA/NACAP/ PICE/PCC & Industry	10/15/2019	11/14/2019	11/14/2019	11/15/2019	11/15/2019		
1,615,950.00		1,615,950.00	COA/NACAP/ PICE/PCC & Industry	10/15/2019	11/14/2019	11/14/2019	11/15/2019	11/15/2019		
7,650,000.00		7,650,000.00	COA/NACAP/ PICE/PCC & Industry	11/20/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019		
7,999,600.00		7,999,600.00	COA/NACAP/ PICE/PCC & Industry	11/20/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019		
		36,007,175.72								
		35,090,286.16								
		916,889.56								

APPROVED:


PRESCILA R. RAMOS
 District Engineer