



Republic of the Philippines
Department of Public Works and Highways
Batangas II District Engineering Office
Kumintang Ilaya, Batangas City

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017 (1st SEMESTER)
(CIVIL WORKS)

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Issuance of NTP				
16DE-0167	MFC-1 National Road Network Services Network Development/Widening of National Roads Primary Road Manila-Batangas Road 104+643 - KO105+744	Construction Section Public Bidding	Actual	12/15/2016 to 12/27/2016	12/21/2016 to 12/28/2016	6	1/13/2017	1/13/17	18/01/2017	25/01/2017	1/27/2017	1/31/2017	2/3/2017				FP 2017	43,120,000.00		43,120,000.00	40,845,305.44		40,845,305.44	Filigno-Chinese Chamber of Commerce	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	12/13/2016 6	95% Complete / Ongoing	
16DE-0168	Construction of Waterworks, Sanosao Ilaya, Batangas City, Batangas SN LD	Construction Section Public Bidding	Actual	12/23/2016 to 12/29/2016	1/5/2017	1/23/2017	1/18/2017	30/01/2017	06/02/2017	2/8/2017	2/13/2017	2/16/2017	5/31/2017				FP 2017 GMA	1,980,000.00		1,980,000.00	1,920,825.85		1,920,825.85	Filigno-Chinese Chamber of Commerce	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	100 % Complete	
16DE-0169	Construction of Waterworks, Sanosao Ilaya, Batangas City, Batangas SN LD	Construction Section Public Bidding	Actual	12/23/2016 to 12/29/2016	1/5/2017	1/23/2017	1/18/2017	30/01/2017	06/02/2017	2/8/2017	2/13/2017	2/16/2017	5/31/2017				FP 2017 GMA	1,980,000.00		1,980,000.00	1,920,825.85		1,920,825.85	Filigno-Chinese Chamber of Commerce	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	100 % Complete	
16DE-0170	Local Infrastructure Program (LIP)- Construction of Water Supply, Lutoo, Batangas 2nd LD	Construction Section Public Bidding	Actual	12/23/2016 to 12/29/2016	1/5/2017	1/23/2017	1/18/2017	30/01/2017	06/02/2017	2/8/2017	2/13/2017	2/16/2017	6/26/2017				FP 2017 GMA	990,000.00		990,000.00	980,101.00		980,101.00	Filigno-Chinese Chamber of Commerce	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	100 % Complete	
16DE-0171	Construction/ Improvement of Road at Casing, Batangas City, Batangas SN LD	Construction Section Public Bidding	Actual	12/23/2016 to 1/4/2017	12/29/2016 to 1/5/2017	1/5/2017	1/23/2017	1/18/2017	1/30/2017	2/6/2017	2/8/2017	2/13/2017	2/16/2017	3/28/2017				FP 2017 GMA	1,980,000.00		1,980,000.00	1,940,944.51		1,940,944.51	Filigno-Chinese Chamber of Commerce	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	100 % Complete
16DE-0172	Construction/ Improvement of Road at Corda Luter, Batangas City, Batangas SN LD	Construction Section Public Bidding	Actual	12/23/2016 to 1/4/2017	12/29/2016 to 1/5/2017	1/5/2017	1/23/2017	1/18/2017	1/30/2017	2/6/2017	2/8/2017	2/13/2017	2/16/2017	4/27/2017				FP 2017 GMA	1,980,000.00		1,980,000.00	1,940,653.02		1,940,653.02	Filigno-Chinese Chamber of Commerce	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	100 % Complete
16DE-0173	Local Infrastructure Program - Flood Control Facilities, Malanga, Malibon, Batangas 2nd LD	Construction Section Public Bidding	Actual	12/23/2016 to 1/4/2017	12/29/2016 to 1/5/2017	1/5/2017	1/23/2017	1/18/2017	1/30/2017	2/6/2017	2/8/2017	2/13/2017	2/16/2017	4/29/2017				FP 2017 GMA	1,980,000.00		1,980,000.00	1,965,000.00		1,965,000.00	Filigno-Chinese Chamber of Commerce	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	12/21/2016 6	100 % Complete



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			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Issuance of NTP
16DE-0180	MFO 1 - National Road Network Services Assets Preservation of National Roads Rehabilitation/Reconstructio/ Upgrading of Damaged Paved National Roads including Damage based on Payment of Damages to the Highway Management System/Highway Development and Management-4 (HDM-4) (Intermittent Sections) (Secondary Roads; Balangas-Tabangas-Lobo Rd - KDI45-540 - KDI46-400, KDI49-415 - KDI49-573	Construction Section Public Bidding	Actual	12/23/2016	12/29/2016 to 1/4/2017	1/6/2017	1/23/2017	1/20/2017 / 1/23/2017	30/01/2017	2/6/2017	2/8/2017	2/13/2017	2/16/2017	5/26/2017	PF 2017 GMA	7,444,080.00		7,444,080.00	7,074,440.98		7,074,440.98	Filipino-Chinese Chamber of Commerce	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	100 % Complete
16DE-0181	MFO-1 - National Road Network Services, Construction and Maintenance of Bridges along National Roads, Rehabilitation/Reconstruction/ Upgrading of Damaged Bridges 1 to more than 2 lanes Balangas Br. (8029181,2) along Manila - Balangas Road	Construction Section Public Bidding	Actual	12/23/2016	12/29/2016 to 1/4/2017	1/6/2017	1/23/2017	1/20/2017 / 1/23/2017	30/01/2017	2/6/2017	2/8/2017	2/13/2017	2/16/2017		PF 2017 GMA	10,780,000.00		10,780,000.00	10,235,523.94		10,235,523.94	Filipino-Chinese Chamber of Commerce	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	12/29/2016 6	50% Complete / Ongoing
16DE-0182	MFO-1 - National Road Network Services Network Improvement/Widening of National Roads Secondary Road at Palico-Balayan Road																														



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16DE-00186	MFO 2 - Flood Management Services, Construction/ Maintenance of Flood Mitigation Structures and Drainage System, Construction/ Improvement of Flood Control Structure along Lobo Riverbanks, Tayuman, Lobo, Batangas and LD	Construction Section Public Bidding	Actual	12/23/2016	12/29/2016 to 1/4/2017	1/6/2017	2/27/2017	2/27/2017	2/28/2017 to 3/3/2017	3/4/2017 to 3/9/2017	3/13/2017	3/20/2017	3/24/2017		FR 2017 GAA	78,400,000.00		78,400,000.00	74,479,527.50		74,479,527.50		COA	12/20/201	12/20/201	12/20/201	12/20/201	12/20/201	12/20/201	12/20/201	12/20/201	12/20/201	12/20/201	40% Complete / Ongoing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Issuance of NTP							
17DE-0004	Local Infrastructure Program - Construction / Improvement of Road, Premium Stalagay, Batangas City, Batangas	Construction Section Public Bidding		1/10/17	1/14/17 to 1/20/17	1/23/2017	2/3/2017	2/3/2017	2/4/2017 to 2/10/2017	2/11/2017 to 2/17/2017	2/22/2017 to 2/23/2017	2/28/2017	3/3/2017	N/A	N/A	PM 2017 GAA	1,980,000.00		1,980,000.00		N/A		N/A	COA Citizen Crime Watch MACAP	1/25/2017	1/25/2017	1/25/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	No Bidder / Re- advertisement (17DE0004)	
17DE-0005	Local Infrastructure Program - Construction of Road, Calamit Biganay-Jabalaga, Batangas Camarig, Biganay and Jabalaga, Lobo, Batangas	Construction Section Public Bidding		1/10/17	1/14/17 to 1/20/17	1/23/2017	2/3/2017	2/3/2017	2/4/2017 to 2/10/2017	2/11/2017 to 2/17/2017	2/22/2017 to 2/23/2017	2/28/2017	3/3/2017	5/13/2017		PM 2017 GAA	2,970,000.00		2,970,000.00		2,970,000.00		2,910,600.00		2,910,600.00	Citizen Crime Watch MACAP	1/25/2017	1/25/2017	1/25/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	100% Completed
17DE-0006	Local Infrastructure Program - Construction of Drainage, Municipality of San Pascual, Batangas 2nd LD	Construction Section Public Bidding		1/10/17	1/14/17 to 1/20/17	1/23/2017	2/3/2017	2/3/2017	2/4/2017 to 2/10/2017	2/11/2017 to 2/17/2017	2/22/2017 to 2/23/2017	2/28/2017	3/3/2017	5/23/2017		PM 2017 GAA	2,970,000.00		2,970,000.00		2,910,600.00		2,910,600.00		2,910,600.00	Filipino-Chinese Chamber of Commerce	1/25/2017	1/25/2017	1/25/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	100% Completed
17DE-0007	Local Infrastructure Program - Repair/Rehabilitation of Padre Castillo Bridge, Batangay Bantao, San Pascual, Batangas	Construction Section Public Bidding		1/10/17	1/14/17 to 1/20/17	1/23/2017	2/3/2017	2/3/2017	2/4/2017 to 2/10/2017	2/11/2017 to 2/17/2017	2/22/2017 to 2/23/2017	2/28/2017	3/3/2017	5/3/2017		PM 2017 GAA	2,970,000.00		2,970,000.00		2,879,867.50		2,879,867.50		2,879,867.50	Filipino-Chinese Chamber of Commerce	1/25/2017	1/25/2017	1/25/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	100% Completed
17DE-0008	Local Infrastructure Program - Construction of Road, Brgy.- Bantao to Brgy. Bantao, Municipality of San Pascual, Batangas	Construction Section Public Bidding		1/10/17	1/14/17 to 1/20/17	1/23/2017	2/3/2017	2/3/2017	2/4/2017 to 2/10/2017	2/11/2017 to 2/17/2017	2/22/2017 to 2/23/2017	2/28/2017	3/3/2017	5/15/2017		PM 2017 GAA	4,950,000.00		4,950,000.00		4,806,880.50		4,806,880.50		4,806,880.50	Filipino-Chinese Chamber of Commerce	1/25/2017	1/25/2017	1/25/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	100% Completed
17DE0009	PM 2016 - Health Facilities Enhancement Program - Construction of BPS-Sanlag, Santa Mesa Brgs, Naban	Construction Section Public Bidding		2/6/2017	2/6/2017 to 2/14/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017 to 3/7/2017	3/8/2017 to 3/14/2017	3/17/2017	3/22/2017	3/24/2017	5/31/2017		FY 2016 - Health Facilities Enhancement Program	1,492,500.00		1,492,500.00		1,459,996.71		1,459,996.71		1,459,996.71	Filipino-Chinese Chamber of Commerce	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	100% Completed	



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17DE0011	Local Infrastructure Program (LIP) - Construction of Water Supply, Tingloy, Batangas 2nd LD	Construction Section Public Bidding Actual	2/6/2017	2/8/2017 to 21/4/2017	21/6/2017	2/28/2017	2/28/2017	3/1/2017 to 3/7/2017	3/8/2017 to 31/4/2017	3/17/2017	3/22/2017	3/24/2017	-	PF 2017 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,922,992.80	1,922,992.80	1,919,522.25	1,919,522.25	COA Clean Crime Watch MACAP Filipino-Chinese Chamber of Commerce	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	75 % Complete / Ongoing
17DE0012 (Re-advertise)	Local Infrastructure Program (LIP) - Construction of Water Supply, Malim, Batangas 2nd LD	Construction Section Public Bidding Actual	2/6/2017	2/8/2017 to 21/4/2017	21/6/2017	2/28/2017	2/28/2017	3/1/2017 to 3/7/2017	3/8/2017 to 31/4/2017	3/17/2017	3/22/2017	3/24/2017	-	PF 2017 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,923,292.80	1,923,292.80	1,923,292.80	1,923,292.80	COA Clean Crime Watch MACAP Filipino-Chinese Chamber of Commerce	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	70% Complete / Ongoing
17DE-0013	Local Infrastructure Program (LIP) - Construction of Multi-Purpose Building, Conde Itass, Batangas City, Batangas	Construction Section Public Bidding Actual	2/6/2017	2/8/2017 to 21/4/2017	21/6/2017	2/28/2017	2/28/2017	3/1/2017 to 3/7/2017	3/8/2017 to 31/4/2017	3/17/2017	3/22/2017	3/24/2017	6/13/2017	PF 2017 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,923,292.80	1,923,292.80	1,923,292.80	1,923,292.80	COA Clean Crime Watch MACAP Filipino-Chinese Chamber of Commerce	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	100% Completed
17DE0014	Local Infrastructure Program (LIP) - Construction/Improvement of Road, Malim, Batangas City, Batangas	Construction Section Public Bidding Actual	2/6/2017	2/8/2017 to 21/4/2017	21/6/2017	2/28/2017	2/28/2017	3/1/2017 to 3/7/2017	3/8/2017 to 31/4/2017	3/17/2017	3/22/2017	3/24/2017	5/8/2017	PF 2017 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,923,292.80	1,923,292.80	1,923,292.80	1,923,292.80	COA Clean Crime Watch MACAP Filipino-Chinese Chamber of Commerce	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	100% Completed
17DE-0015	Local Infrastructure Program (LIP) - Construction/Improvement of Road with Drainage Facilities, Palican West, Batangas City, Batangas	Construction Section Public Bidding Actual	2/6/2017	2/8/2017 to 21/4/2017	21/6/2017	2/28/2017	2/28/2017	3/1/2017 to 3/7/2017	3/8/2017 to 31/4/2017	3/17/2017	3/22/2017	3/24/2017	5/23/2017	PF 2017 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,923,292.80	1,923,292.80	1,923,292.80	1,923,292.80	COA Clean Crime Watch MACAP Filipino-Chinese Chamber of Commerce	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	21/3/2017	100% Completed



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17DE0016	Local Infrastructure Program (LIP) - Construction of Dike, Municipality of Tingloy, Batangas 2nd LD	Construction Section Public Bidding Actual		2/8/2017 to 21/4/2017	21/6/2017	21/28/2017	21/28/2017	3/11/2017 to 3/17/2017	3/8/2017 to 31/4/2017	31/7/2017	3/22/2017	3/24/2017	6/27/17		PP 2017 GMA	1,980,000.00		1,980,000.00	1,928,649.50		1,928,649.50	Filipino-Chinese Chamber of Commerce	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	100% Completed
17DE0017	PP 2016 - Health Facilities Enhancement Program - Construction of BHS-Sitting, Mazon BHS, San Luis, Batangas	Construction Section Public Bidding Actual	2/6/2017	21/8/2017 to 21/4/2017	21/6/2017	21/28/2017	21/28/2017	3/11/2017 to 3/17/2017	3/8/2017 to 31/4/2017	31/7/2017	3/22/2017	3/24/2017	6/13/2017		PP 2016 - Health Facilities Enhancement Program	1,492,200.00		1,492,200.00	1,447,525.00		1,447,525.00	Filipino-Chinese Chamber of Commerce	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	100% Completed
17DE0018	Local Infrastructure Program (LIP) - Construction/Improvement of Road, Pinaruan Siangay, Batangas City, Batangas	Construction Section Public Bidding Actual	2/6/2017	21/8/2017 to 21/4/2017	21/6/2017	21/28/2017	21/28/2017	3/11/2017 to 3/17/2017	3/8/2017 to 31/4/2017	31/7/2017	3/22/2017	3/24/2017	5/8/2017		PP 2017 GMA	1,980,000.00		1,980,000.00	1,920,679.18		1,920,679.18	Filipino-Chinese Chamber of Commerce	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	21/4/2017	100% Completed
16DE0189	PP 2016 - Health Facilities Enhancement Program - Rehabilitation/Expansion of RHU, Bataan RHU 2	Construction Section Public Bidding Actual	3/24/2017	3/29/2017 to 4/4/2017	4/5/2017	4/19/2017	4/19/2017	4/20/2017 to 4/25/2017	4/26/2017 to 5/2/2017	5/8/2017	5/11/2017	5/16/2017	-		PP 2016 - Health Facilities Enhancement Program	1,492,200.00		1,492,200.00	1,432,800.00		1,432,800.00	Filipino-Chinese Chamber of Commerce	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	80% Complete / Ongoing
17DE0019	Local Infrastructure Program - Construction of Drainage, Municipality of Bataan, Batangas 2nd LD	Construction Section Public Bidding Actual	3/24/2017	3/29/2017 to 4/4/2017	4/5/2017	4/19/2017	4/19/2017	4/20/2017 to 4/25/2017	4/26/2017 to 5/2/2017	5/8/2017	5/11/2017	5/16/2017	-		PP 2017 GMA	3,960,000.00		3,960,000.00	3,763,023.29		3,763,023.29	Filipino-Chinese Chamber of Commerce	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	75% Complete / Ongoing
17DE0020	Local Infrastructure Program - Construction of Multi-Purpose Building, Municipality of San Luis, Batangas 2nd LD	Construction Section Public Bidding Actual	3/24/2017	3/29/2017 to 4/4/2017	4/5/2017	4/19/2017	4/19/2017	4/20/2017 to 4/25/2017	4/26/2017 to 5/2/2017	5/8/2017	5/11/2017	5/16/2017	-		PP 2017 GMA	2,475,000.00		2,475,000.00	2,349,636.82		2,349,636.82	Filipino-Chinese Chamber of Commerce	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	20% Complete / Ongoing



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			Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Issuance of NTP			
17DE0021	Repair of Damaged Pavement along 1.) Balangiga Quizon Road (K0134+654.00) - K0135+210.00 2.) Balangiga Road (K0135+210.00 - Section) K013+417 - K0113+960.00	Maintenance Section Public Bidding		3/29/2017 4/4/2017	4/5/2017	4/19/2017	4/19/2017	4/20/2017 4/29/2017	4/26/2017 to 5/2/2017	5/8/2017	5/11/2017	5/16/2017	N/A	FP 2017 Fund 101 - Routine Maintenance Fund	5,137,480.97	5,137,480.97		N/A	N/A		COA 4/3/2017	4/3/2017	4/13/2017	3/31/2017	3/31/2017	3/31/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	No Bidder / Re- advertise (17DE0020)
16DE0190	FP 2016 Health Facilities Enhancement Program - New Construction of BHS, San Adures (proper) BHS, Baulu, Balangiga	Construction Section Public Bidding		4/7/2017 to 4/13/2017	4/17/2017	4/28/2017	4/28/2017	4/29/2017 to 5/9/2017	5/6/2017 to 5/11/2017	5/15/2017	5/19/2017	5/23/2017	-	FP 2016 - Health Facilities Enhancement Program	1,492,500.00		1,492,500.00	1,433,500.00		1,433,500.00		COA 4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	60 % Complete / Ongoing	
17DE0022	Improvement/Repair/Widening of Road, Socorro Itaba, Balangiga City, Balangiga	Construction Section Public Bidding		4/7/2017 to 4/13/2017	4/17/2017	4/28/2017	4/28/2017	4/29/2017 to 5/5/2017	5/6/2017 to 5/11/2017	5/15/2017	5/19/2017	5/23/2017	-	FP 2017 GAA	1,980,000.00		1,980,000.00	1,882,702.64		1,882,702.64		COA 4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	65% (Suspended due to obstruction at project site)	
17DE0023	Construction/Improvement of Road, Socorro Itaba, Balangiga City, Balangiga	Construction Section Public Bidding		4/7/2017 to 4/13/2017	4/17/2017	4/28/2017	4/28/2017	4/29/2017 to 5/5/2017	5/6/2017 to 5/11/2017	5/15/2017	5/19/2017	5/23/2017	-	FP 2017 GAA	11,880,000.00		11,880,000.00	11,286,752.99		11,286,752.99		COA 4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	40% Complete / Ongoing	
16DE0191	Capital Outlay Water Management -Water Supply - Small Water Impounding of Lobo Strip, Lobo, Balangiga	Construction Section Public Bidding		4/7/2017 to 4/17/2017	4/24/2017	5/5/2017	5/5/2017	5/6/2017 to 5/12/2017	5/13/2017 to 5/18/2017	5/22/2017	5/26/2017	5/30/2017	N/A	FP 2016 RA 10717 Regular 2016 Current	24,125,000.00		24,125,000.00		N/A	N/A		COA 5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	No Bidder / Re- advertise (16DE0192)	
17DE0024	Local Infrastructure Program - Construction of Multi-Purpose Building, Municipality of Medan, Balangiga	Construction Section Public Bidding		4/7/2017 4/18/2017	4/24/2017	5/5/2017	5/5/2017	5/6/2017 to 5/12/2017	5/13/2017 to 5/18/2017	5/22/2017	5/26/2017	5/30/2017	-	FP 2017 GAA	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00		COA 4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	40% Complete / Ongoing	



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			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Issuance of NTP	
17DE0025	Local Infrastructure Program - Construction of Library Building, Poblacion 17, Batangas City, Batangas	Construction Section Public Bidding Actual	4/7/2017	4/12/2017 to 4/18/2017	4/24/2017	5/5/2017	5/5/2017	5/6/2017 to 5/13/2017 to 5/18/2017	5/26/2017	5/30/2017	-	-	CY 2017 GAA	29,700,000.00		29,700,000.00	28,214,096.14		28,214,096.14	Clean Crime Watch NACAP Filipino-Chinese Chamber of Commerce	4/20/2017	4/20/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	15% Complete / Ongoing	
17DE0026	Construction/Repair/Rehabilitat ion/Improvement of Various Infrastructure Including Local Projects - Rehabilitation and Upgrading of Micon-San Luis Road, San Luis, Batangas	Construction Section Public Bidding Actual	4/7/2017	4/12/2017 to 4/18/2017	4/24/2017	5/5/2017	5/5/2017	5/6/2017 to 5/13/2017 to 5/18/2017	5/26/2017	5/30/2017	-	-	CY 2017 GAA	24,750,000.00		24,750,000.00	23,512,046.68		23,512,046.68	Clean Crime Watch NACAP Filipino-Chinese Chamber of Commerce	4/20/2017	4/20/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	40% Complete / Ongoing	
17DE0027	Construction/Repair/Rehabilitat ion/Improvement of Various Infrastructure Including Local Projects - Rehabilitation and Upgrading of Robson- Beverly-Fare Casino Road, San Nicolas, Batangas	Construction Section Public Bidding Actual	4/7/2017	4/12/2017 to 4/18/2017	4/24/2017	5/5/2017	5/5/2017	5/6/2017 to 5/13/2017 to 5/18/2017	5/26/2017	5/30/2017	-	-	CY 2017 GAA	24,750,000.00		24,750,000.00	23,512,401.20		23,512,401.20	Clean Crime Watch NACAP Filipino-Chinese Chamber of Commerce	4/20/2017	4/20/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	40% Complete / Ongoing	
16DE0192 (Re-advertise)	Capital Outlay -Water Management -Water Supply of Lobo SWMP, Lobo, Batangas	Construction Section Public Bidding Actual		5/24/2017 to 5/30/2017	5/31/2017	6/14/2017 / 6/19/2017	6/20/2017 to 6/21/2017	6/22/2017 to 6/23/2017	6/28/2017	7/3/2017	7/5/2017		FR 2016 RA Regular 2016 Current	24,125,000.00		24,125,000.00	23,386,539.83		23,386,539.83	Clean Crime Watch NACAP Filipino-Chinese Chamber of Commerce	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	NTP to be issued on July 5, 2017	
17DE0028	Repair of Damaged Pavement along Buena Melon Road, Kanginmiao Section, Buena, Batangas	Maintenance Section Public Bidding Actual		5/24/2017 to 5/30/2017	5/31/2017	6/14/2017	6/19/2017	6/20/2017 to 6/21/2017	6/22/2017 to 6/23/2017	6/28/2017	7/3/2017	7/5/2017		Fund 101	569,004.10		569,004.10	558,640.76		558,640.76	Clean Crime Watch NACAP Filipino-Chinese Chamber of Commerce	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	NTP to be issued on July 5, 2017
17DE0029	Repair of Damaged Pavement along Baranaga Lobo Road (Lobo Section) Lobo, Batangas	Maintenance Section Public Bidding Actual		5/24/2017 to 5/30/2017	5/31/2017	6/14/2017	6/19/2017	6/20/2017 to 6/21/2017	6/22/2017 to 6/23/2017	6/28/2017	7/3/2017	7/5/2017		Fund 101	2,045,316.25		2,045,316.25	2,833,981.90		2,833,981.90	Clean Crime Watch NACAP Filipino-Chinese Chamber of Commerce	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	NTP to be issued on July 5, 2017



Republic of the Philippines
Department of Public Works and Highways
Batangas II District Engineering Office
Nanuring Ilaya, Batangas City

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			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Issuance of NTP
17DE0037	Concrete of Brgy. Sta. Nino Pang. Brgy. Sta. Nino, Batangas City, Batangas	Construction Section Public Bidding Actual	5/26/2017	5/31/2017 to 6/6/2017	6/7/2017	6/21/2017	6/21/2017	6/22/2017 to 6/23/2017	6/24/2017 to 6/27/2017	6/29/2017	7/4/2017	7/6/2017		FI 2017 RA 10924 Regular 2017 Current	9,900,000.00		9,900,000.00	9,034,202.56		9,034,202.56	Citizen Crime Watch NMACP	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	NTP to be issued on July 6, 2017
17DE0038	Opening and Concrete of Brgy. Mabalagang Pkgs. Brgy. Mabalagang, Bataan, Batangas	Construction Section Public Bidding Actual	5/29/2017	6/2/2017 to 6/8/2017	6/9/2017	6/21/2017	6/21/2017	6/22/2017 to 6/23/2017	6/24/2017 to 6/27/2017	6/29/2017	7/4/2017	7/6/2017		FI 2017 RA 10924 Regular 2017 Current	9,950,000.00		9,950,000.00	9,469,921.29		9,469,921.29	Citizen Crime Watch NMACP	6/5/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017	NTP to be issued on July 6, 2017
17DE0039	Local Infrastructure Program - Construction of Multi-purpose Building, Municipality of Lobo, Batangas	Construction Section Public Bidding Actual	6/5/2017	6/8/2017 to 6/14/2017	6/15/2017	6/28/2017	6/28/2017	6/29/2017	6/29/2017	6/30/2017	7/5/2017	7/11/2017		CV 2017 GAA	2,970,000.00		2,970,000.00	2,866,569.80		2,866,569.80	Filipino-Chinese Chamber of Commerce COA	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	NTP to be issued on July 11, 2017
17DE0040	Locally Funded Project - Construction / Repair / Maintenance / Improvement of Various Infrastructure Including Local Projects, Rehabilitation of Cua - Sta. Clara Road including ROW, Batangas City, Batangas	Construction Section Public Bidding Actual	6/5/2017	6/8/2017 to 6/14/2017	6/15/2017	6/28/2017	6/28/2017	6/29/2017	6/29/2017	6/30/2017	7/5/2017	7/11/2017		CV 2017 GAA	18,315,000.00		18,315,000.00	N/A		N/A	Filipino-Chinese Chamber of Commerce COA	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/21/2017	No Single Bidders / Rescindence (17DE0040)
17DE0041	MTO-1 National Road Network Services, Network Development Construction of By-Passes / Diversion Road Including ROW, Batangas City San Pascual-Bataan Road, Including ROW, Batangas City	Construction Section Public Bidding Actual	6/5/2017	6/8/2017 to 6/14/2017	6/15/2017	6/28/2017	6/28/2017	6/29/2017	6/29/2017	6/30/2017	7/5/2017	7/11/2017		GAA 2017	18,620,000.00		18,620,000.00	17,688,982.00		17,688,982.00	Filipino-Chinese Chamber of Commerce Citizen Crime Watch NMACP	6/21/2017	6/21/2017	6/20/2017	6/20/2017	6/20/2017	6/20/2017	6/20/2017	6/20/2017	6/20/2017	NTP to be issued on July 11, 2017

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