



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

PROCUREMENT MONITORING REPORT AS OF JANUARY 2018 (2ND SEMESTER)
(CIVIL WORKS)

Code (PAP)	Procurement Program Project	PHO/End-User/Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contractor	Contract Cost (Php)			List of Invited Observers	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Issuance of MTP
17DE0042	Construction/Repair/ Rehabilitation/Improve ment of Various Infrastructure Including Local Projects – Rehabilitation and Upgrading of San Jose Sico – Talumpok Mangnan Road, Batangas	Construction Section Public Bidding Actual	6/13/17	6/15/17 to 6/21/17	6/22/17	7/5/17	7/5/17	7/7/17	7/7/17 to 7/10/17	7/12/17	7/17/17	7/20/17	CY 2017 GAA	24,750,000.00		24,750,000.00	TOREJA'S CONSTRUCTION SUPPLY CORP.	23,512,343.10	23,512,343.10	COA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17		
																					Citizen Crime Watch	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17
																					NACAP	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17
																					Filipino-Chinese Chamber of Commerce	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	
17DE0043	Local Infrastructure Program – Construction of Dike, Municipality of Bauan, Batangas	Construction Section Public Bidding Actual	6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	FY 2016 GAA – DPWH INFRA PROJECTS	3,960,000.00		3,960,000.00	W. RIVERA CONSTRUCTION AND EQUIPMENT RENTALS	3,880,735.50	3,880,735.50	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17				
																				Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
																				NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
																				Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
17DE0044	Local Infrastructure Program – Construction of Multi-Purpose Building (Covered Court), Barangay Bobok, Batangas City	Construction Section Public Bidding Actual	6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	CY 2017 GAA (LIP)	2,970,000.00		2,970,000.00	6 JEWELS CONSTRUCTION	2,866,050.00	2,866,050.00	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17				
																				Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
																				NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
																				Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
17DE0045	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors – Water Collector System	Construction Section Public Bidding Actual	6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	FY 2017 RA 10924 Regular 2017 CURRENT	3,281,000.00		3,281,000.00	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	3,149,760.00	3,149,760.00	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17				
																				Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17			
																				NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
																				Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
17DE0046	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors – Rainwater Collector System	Construction Section Public Bidding Actual	6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	FY 2017 RA 10924 Regular 2017 CURRENT	3,281,000.00		3,281,000.00	6 JEWELS CONSTRUCTION	3,118,900.00	3,118,900.00	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17				
																				Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17			
																				NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		
																				Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17		



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 (PAF)	Procurement Program/ Project	PMO/Eng-User Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Pip)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks															
			Pre-Proc Conference	Add/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	MODE	CO		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Issuance of NTP																
17DE047	1. Local Infrastructure Program – Construction of Multi-Purpose Building (Municipal Hospital), Municipality of Mabini, Batangas 2. Local Infrastructure Program – Construction of Mabini Community Hospital, Bini Batangas	Construction Section Public Bidding Actual		6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	FY 2017 GAA	9,900,000.00		9,900,000.00	VICMAR CONSTRUCTION INC.	9,563,067.40	9,563,067.40	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17														
																																		Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17
																																		NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17
																																		Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17
17DE048	Local Infrastructure Program (LIP) – Construction of Livelihood Center, Barangay Cuta, Batangas City	Construction Section Public Bidding Actual		6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	FY 2017 GAA	4,950,000.00		4,950,000.00	6 JEWELS CONSTRUCTION	4,786,372.85	4,786,372.85	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17															
																																	Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	
																																	NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	
																																	Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	
17DE049	Locally Funded Projects – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Rehabilitation of Cuta – Sta. Clara Road including ROW, Batangas City, Batangas	Construction Section Public Bidding Actual		6/302017 to 7/6/2017	7/7/17	7/19/17	7/19/17	7/21/17	7/21/17 to 7/25/17	7/28/17	8/2/17	8/7/17	CY 2017 GAA	18,315,000.00		18,315,000.00	TOREJA'S CONSTRUCTION SUPPLY CORP.	17,580,884.70	17,580,884.70	COA	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17	7/4/17															
																																	Citizen Crime Watch	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	
																																	NACAP	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	
																																	Filipino-Chinese Chamber of Commerce	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	7/10/17	
17DE050	Rehabilitation / Expansion of RHU, Lobo RHU	Maintenance Section Public Bidding Actual	6/27/17	7/5/17 to 7/11/17	7/12/17	7/25/17	7/25/17	7/26/17	7/27/17	7/28/17	8/2/17	8/10/17	01101101- Regular Agency Fund - Gen. Fund - New Gen. Appropriations - Specific Budget on National Gov.	1,492,500.00		1,492,500.00	GREENFIELD CONSTRUCTION	1,439,500.83	1,439,500.83	COA	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17															
																																	Citizen Crime Watch	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	
																																	NACAP	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	
																																	Filipino-Chinese Chamber of Commerce	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	
17DE051	Local Infrastructure Program - Construction of Multi-Purpose Building, Municipality of Bauan, Batangas	Construction Section Public Bidding Actual	6/27/17	7/5/17 to 7/11/17	7/12/17	7/25/17	7/25/17	7/26/17	7/27/17	7/28/17	8/2/17	8/10/17	GAA 2017	19,800,000.00		19,800,000.00	W. RIVERA CONSTRUCTION AND EQUIPMENT RENTALS	19,239,319.74	19,239,319.74	COA	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17	7/14/17															
																																	Citizen Crime Watch	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	
																																	NACAP	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	
																																	Filipino-Chinese Chamber of Commerce	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	7/19/17	



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)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks									
				Pre-proc Conference	Aids/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										
17DE0057	Construction / Improvement of Flood Control Structures along Calumpang River, Batangas City	Construction Section	Public Bidding	Actual	7/24/17	7/28/17 to 8/3/17	8/4/17	8/16/17	8/16/17	8/17/17	8/22/17	8/23/17	8/25/17	8/29/17	FY 2017 GAA, RA 10924	9,650,000.00	MOOE	9,650,000.00	GREAT SWISS METAL BUILDERS CORP.	9,344,975.90	MOOE	CO	COA	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17								
																								Citezen Crime Watch	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17		8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17
																								NACAP	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17		8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17	8/15/17
																								Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0058	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 2 Units Unique Workshop (7 x 22.5) at Bauan National Agricultural and Vocational High School, Bauan, Batangas	Construction Section	Public Bidding	Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	5,537,689.41	MOOE	5,537,689.41	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	5,480,561.98	MOOE	CO	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17									
																								Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0059	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 2 Units Unique Workshop (7 x 22.5) at Anselmo Sandoval MNHS (Mabini NHS), Mabini, Batangas	Construction Section	Public Bidding	Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	5,290,813.00	MOOE	5,290,813.00	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	5,237,673.23	MOOE	CO	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17									
																								Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0060	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 1STY 2CL at Colvo Elementary School, Jan, Batangas	Construction Section	Public Bidding	Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	2,664,357.19	MOOE	2,664,357.19	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	2,634,530.00	MOOE	CO	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17									
																								Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0061	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 1STY 2CL at Bonliv ES, San Luis, Batangas	Construction Section	Public Bidding	Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	2,820,688.61	MOOE	2,820,688.61	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	2,785,973.56	MOOE	CO	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17									
																								Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																								Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
			Pre-Proc Conference	Aids/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							
17DE0062	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 2 Units Unique Workshop (7 x 22.5) at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	5,290,813.00		5,290,813.00	GREENFIELD CONSTRUCTION	5,240,813.00	5,240,813.00	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17							
																					Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
17DE0063	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 2 Units Unique Workshop (7 x 22.5) at Gulod Senior High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	5,371,408.00		5,371,408.00	6 JEWELS CONSTRUCTION	5,313,647.90	5,313,647.90	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17							
																					Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
17DE0064	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of Unique Workshop (7 x 22.5) at Natalia V. Ramos Memorial National High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	2,672,271.50		2,672,271.50	TONIJON CONST. & DEVT. INC.	2,565,380.66	2,565,380.66	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17							
																					Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
17DE0065	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of Unique Workshop (7 x 22.5) at Tabangao Senior High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	2,709,086.50		2,709,086.50	6 JEWELS CONSTRUCTION	2,671,609.19	2,671,609.19	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17							
																					Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
17DE0066	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 1STY 2CL at Sta. Clara ES, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	2,718,087.19		2,718,087.19	6 JEWELS CONSTRUCTION	2,663,639.15	2,663,639.15	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17							
																					Citezen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A



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)			Contractor	Contract Cost (Php)			List of Invited Observers	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Issuance of NTP	
17DE0067	CY 2017 Basic Educational Facilities Fund (Batch 4), Construction of 1STY 2CL at Liponpon ES, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	8/25/17	8/31/17 to 9/6/17	9/7/17	9/20/17	9/20/17	9/21/17	9/22/17 to 10/11/17	10/12/17	10/13/17	10/17/17	DepEd, CY 2017 BEFF	2,664,357.19		2,664,357.19	CEDRIC B. CONST.	2,635,000.00	2,635,000.00	COA	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17	9/11/17		
			Citizen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17								9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17						
			NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17								9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17					
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A					
17DE0068	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – Flood Control and Drainage Systems, Structure and Related Facilities – Drainage Outfall along Manila Batangas Road, Batangas City	Maintenance Section Public Bidding Actual	9/8/17	9/13/17 to 9/19/17	9/20/17	10/3/17	10/3/17	10/4/17	10/5/17 to 10/6/17	10/10/17	10/11/17	10/17/17	FY 2017 GAA, RA 10924	3,076,439.00	3,076,439.00		6 JEWELS CONSTRUCTION	2,977,917.50	2,977,917.50	COA	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17		
			Citizen Crime Watch	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17								9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17						
			NACAP	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17								9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17	9/20/17					
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A					
17DE0069	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 4 CL at Malakimpook Elementary School, San Pascual, Batangas	Construction Section Public Bidding Actual	9/8/17	9/14/17 to 9/20/17	9/21/17	10/4/17	10/4/17	10/5/17	10/6/17 to 10/9/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	DepEd, CY 2017 BEFF	9,041,901.76		9,041,901.76	GREENFIELD CONSTRUCTION	8,942,446.00	8,942,446.00	COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		
			Citizen Crime Watch	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17					
			NACAP	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17				
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A					
17DE0070	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 4 CL at Ilat Elementary School, San Pascual, Batangas	Construction Section Public Bidding Actual	9/8/17	9/14/17 to 9/20/17	9/21/17	10/4/17	10/4/17	10/5/17	10/6/17 to 10/9/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	DepEd, CY 2017 BEFF	9,503,901.76		9,503,901.76	GREENFIELD CONSTRUCTION	9,397,119.03	9,397,119.03	COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		
			Citizen Crime Watch	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17					
			NACAP	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17				
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A					
17DE0071	CY 2017 Basic Educational Facilities Fund, Construction of 2STY 4CL at As-is Elementary School, Bauan, Batangas	Construction Section Public Bidding Actual	9/8/17	9/14/17 to 9/20/17	9/21/17	10/4/17	10/4/17	10/5/17	10/6/17 to 10/9/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	DepEd, CY 2017 BEFF	9,019,901.76		9,019,901.76	6 JEWELS CONSTRUCTION	8,925,827.91	8,925,827.91	COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		
			Citizen Crime Watch	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17					
			NACAP	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17				
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A					



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)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks								
			Pre-Proc. Conference	Ads/Post of I/AEB	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									
																																Construction Section Public Bidding Actual							
17DE0072	CY 2017 Basic Educational Facilities Fund, Construction of 4STY 16CL at Gulod Senior High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/8/17	9/14/17 to 9/20/17	9/21/17	10/4/17	10/4/17	10/5/17	10/6/17 to 10/9/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	DepEd, CY 2017 BEFF	36,991,737.96		36,991,737.96	HEXAMINDZ CORP.	36,560,003.70	36,560,003.70	COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								
																					Citezen Crime Watch	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		
																					NACAP	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0073	CY 2017 Basic Educational Facilities Fund, Construction of 4STY 20CL at Gulod Senior High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/8/17	9/14/17 to 9/20/17	9/21/17	10/4/17	10/4/17	10/5/17	10/6/17 to 10/9/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	DepEd, CY 2017 BEFF	41,570,409.74		41,570,409.74	HEXAMINDZ CORP.	41,091,804.40	41,091,804.40	COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17								
																					Citezen Crime Watch	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17
																					NACAP	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17		9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0074	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 4 CL at Inicbulan Elementary School, Bauan, Batangas	Construction Section Public Bidding Actual	9/22/17	9/27/17 to 10/3/17	10/4/17	10/18/17	10/18/17	10/19/17	10/20/17 to 10/23/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	9,233,901.76		9,233,901.76	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	9,136,124.17	9,136,124.17	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17								
																					Citezen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																					NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0075	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 4 CL at Ampok Silangan Elementary School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/22/17	9/27/17 to 10/3/17	10/4/17	10/18/17	10/18/17	10/19/17	10/20/17 to 10/23/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	9,280,901.76		9,280,901.76	GCF FETALVERO CONST. & ENTERPRISES	9,183,495.66	9,183,495.66	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17								
																					Citezen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																					NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0076	CY 2017 Basic Educational Facilities Fund, Construction of 2 Units 2 STY 4 CL at Mabini Central School, Mabini, Batangas	Construction Section Public Bidding Actual	9/22/17	9/27/17 to 10/3/17	10/4/17	10/18/17	10/18/17	10/19/17	10/20/17 to 10/23/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	18,068,803.52		18,068,803.52	C.S. RAYOS CONST. & GEN. SERVICES INC.	17,887,633.10	17,887,633.10	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17								
																					Citezen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																					NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A



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	PNO/End-User Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
			Pre-Proc Conference	Aids/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 INTP							
17DE0077	CY 2017 Basic Educational Facilities Fund, Construction of 4 STY 12 CL at Paharang National High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/22/17	9/27/17 to 10/3/17	10/4/17	10/18/17	10/18/17	10/19/17	10/20/17 to 10/23/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	31,703,789.72	MOOE	31,703,789.72	HEXAMINDZ CORP.	31,340,426.65	MOOE	31,340,426.65	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17							
																						Citizen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																						NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																						Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	
17DE0078	CY 2017 Basic Educational Facilities Fund, Construction of 4 STY 8 CL and 4 STY 16 CL at Natalia V. Ramos Memorial National High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/22/17	9/27/17 to 10/3/17	10/4/17	10/18/17	10/18/17	10/19/17	10/20/17 to 10/23/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	54,313,308.63	MOOE	54,313,308.63	N/A	N/A	N/A	COA	10/26/17	10/26/17	10/26/17	10/26/17	10/26/17	10/26/17	10/26/17	10/26/17	10/26/17	CANCELLED							
																				Citizen Crime Watch	10/30/17	10/30/17	10/30/17	10/30/17	10/30/17	10/30/17	10/30/17	10/30/17	10/30/17		10/30/17	10/30/17	10/30/17	10/30/17			
																				NACAP	10/25/17	10/25/17	10/25/17	10/25/17	10/25/17	10/25/17	10/25/17	10/25/17	10/25/17		10/25/17	10/25/17	10/25/17	10/25/17	10/25/17		
																				Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			
17DE0079	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 2 CL at Meleco Arceo MES (MAMES), Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/25/17	9/29/17 to 10/5/17	10/6/17	10/20/17	10/20/17	10/23/17	10/24/17 to 10/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	6,317,008.53	MOOE	6,317,008.53	6 JEWELS CONSTRUCTION	6,253,108.37	MOOE	6,253,108.37	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17								
																					Citizen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																					NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		
17DE0080	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 4 CL at Dao Elementary School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/25/17	9/29/17 to 10/5/17	10/6/17	10/20/17	10/20/17	10/23/17	10/24/17 to 10/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	9,019,901.76	MOOE	9,019,901.76	WESTHOME ENTERPRISES & BUILDERS SUPPLIES INC.	8,929,437.91	MOOE	8,929,437.91	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17								
																					Citizen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																					NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		
17DE0081	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 4 CL at Concepcion Elementary School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/25/17	9/29/17 to 10/5/17	10/6/17	10/20/17	10/20/17	10/23/17	10/24/17 to 10/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	9,026,901.76	MOOE	9,026,901.76	RUSMEN BUILDERS & DEVT. CORP.	8,932,228.00	MOOE	8,932,228.00	COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17								
																					Citizen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																					NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		



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	PNO/Encl/User Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contractor	Contract Cost (Php)			List of Invited Observers	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	MODE	CO		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Issuance of NTP															
17DE0082	CY 2017 Basic Educational Facilities Fund, Construction of 4 STY 12 CL at Alangilan Senior High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/25/17	9/29/17 to 10/5/17	10/6/17	10/20/17	10/20/17	10/23/17	10/24/17 to 10/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	31,723,789.72		31,723,789.72	GREAT SWISS METAL BUILDERS CORP.	31,253,887.40				COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17										
																						Citizen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17			
																						NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	
																						Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0083	CY 2017 Basic Educational Facilities Fund, Construction of 4 STY 12 CL at Alangilan Senior High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/25/17	9/29/17 to 10/5/17	10/6/17	10/20/17	10/20/17	10/23/17	10/24/17 to 10/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	37,126,737.96		37,126,737.96	C.S. RAYOS CONST. & GEN. SERVICES INC.	36,755,463.65				COA	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17	10/2/17											
																						Citizen Crime Watch	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17		
																						NACAP	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17	10/4/17
																						Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0084	CY 2017 Basic Educational Facilities Fund, Construction of 2 STY 6 CL at Banaba West Elementary School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/28/17	10/2/17 to 10/8/17	10/9/17	10/24/17	10/24/17	10/25/17	10/26/17 to 10/27/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	11,838,168.02		11,838,168.02	6 JEWELS CONSTRUCTION	11,719,139.78				COA	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17											
																						Citizen Crime Watch	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17		
																						NACAP	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17
																						Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0085	CY 2017 Basic Educational Facilities Fund, Construction of 3 STY 6 CL at Batangas National School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/28/17	10/2/17 to 10/8/17	10/9/17	10/24/17	10/24/17	10/25/17	10/26/17 to 10/27/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	13,820,515.10		13,820,515.10	6 JEWELS CONSTRUCTION	13,677,778.31				COA	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17											
																						Citizen Crime Watch	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17		
																						NACAP	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17
																						Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17DE0086	CY 2017 Basic Educational Facilities Fund, Construction of 4 STY 16 CL at Pinamukan National High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	9/28/17	10/2/17 to 10/8/17	10/9/17	10/24/17	10/24/17	10/25/17	10/26/17 to 10/27/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	37,099,737.96		37,099,737.96	GRANBY TRADING AND CONSTRUCTION	36,727,335.79				COA	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17											
																						Citizen Crime Watch	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17		
																						NACAP	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17
																						Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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											ABC (Php)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Pre-Proc Conference	Ads/Post of JAEB	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				
17DE0087	Repair of Damaged Pavement Along Bauan-Mabini Road Within K0151+874-K0170+000	Construction Section Public Bidding Actual	10/2/17	10/5/17 to 10/11/17	10/12/17	10/24/17	10/24/17	10/25/17	10/26/17 to 10/27/17	10/30/17	11/13/17	11/14/17	Part of GAA-FUND 101-2017	7,337,573.54		7,337,573.54	VICMAR CONSTRUCTION INC.	7,116,119.81		7,116,119.81	COA	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17			
																					Citezen Crime Watch	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17			
																					NACAP	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17			
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
17DE0088	Repair of Damaged Pavement Along Various National Road Batangas City and Lobo, Batangas	Construction Section Public Bidding Actual	10/2/17	10/5/17 to 10/11/17	10/12/17	10/24/17	10/24/17	10/25/17	10/26/17 to 10/27/17	10/30/17	11/13/17	11/14/17	Part of GAA-FUND 101-2017	5,265,000.00		5,265,000.00	TRISTAN TEJADA CONSTRUCTION	5,080,329.64		5,080,329.64	COA	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17			
																					Citezen Crime Watch	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17			
																					NACAP	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
17DE0089	Additional Pavement Width with Slope Protection Along Batangas-Tabangao-Lobo Road within K0123+000 - K0129+000	Maintenance Section Public Bidding Actual		10/6/17 to 10/12/17	10/13/17	10/25/17	10/25/17	10/26/17	10/27/17	10/30/17	11/13/17	11/14/17	FY 2017 RA 8794 MVUC Automatic Appropriation 2017 CURRENT	50,000,000.00		50,000,000.00	JASMIG CONSTRUCTION CORP.	48,458,348.95		48,458,348.95	COA	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17			
																					Citezen Crime Watch	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17			
																					NACAP	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
17DE0090	Additional Pavement Width with Slope Protection Structure Along Batangas-Lobo Road within K0110+000 - K0114+000	Maintenance Section Public Bidding Actual	10/27/17	10/30/17 to 11/5/17	11/6/17	11/21/17	11/21/17	11/22/17	11/23/17 to 11/24/17	11/27/17	11/28/17	11/29/17	FY 2017 RA 8794 MVUC Automatic Appropriation 2017 CURRENT	39,500,000.00		39,500,000.00	JASMIG CONSTRUCTION CORP.	38,313,031.84		38,313,031.84	COA	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17			
																					Citezen Crime Watch	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17			
																					NACAP	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
17DE0091	Repair/Improvement of DPWH Batangas 2nd DEO	Construction Section Public Bidding Actual	10/27/17	10/30/17 to 11/5/17	11/6/17	11/21/17	11/21/17	11/22/17	11/23/17 to 11/24/17	11/27/17	11/28/17	11/29/17	FY 2017 RA 10924 Regular 2017 CURRENT SR2017-09-012602 SR2017-09-012604 SR2017-09-012606	10,000,000.00		10,000,000.00	6 JEWELS CONSTRUCTION	9,700,437.41		9,700,437.41	COA	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17			
																					Citezen Crime Watch	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17		
																					NACAP	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			



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)			Contractor	Contract Cost (Php)			List of Invited Observers	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	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Issuance of NTP			
			Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual		Actual	Actual	Actual		Actual	Actual	Actual		Actual	Actual	Actual	Actual	Actual				
17DE0092	CY 2017 Basic Educational Facilities Fund (Batch 9) Completion Of School Buildings At West Bauan CS, Bauan, Batangas	Construction Section Public Bidding	11/03/17	11/8/17 to 11/14/17	11/15/17	11/27/17	11/27/17	11/28/17	11/28/17	11/28/17	11/29/17	12/1/17	12/4/17	DepEd CY 2017 BEFF	16,000,000.00		16,000,000.00	W. RIVERA CONSTRUCTION AND EQUIPMENT RENTALS	15,990,000.00		15,990,000.00	COA Citezen Crime Watch NACAP Filipino-Chinese Chamber of Commerce	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A	11/24/17 11/24/17 11/24/17 N/A			
17DE0093	CY 2017 Basic Educational Facilities Fund Construction of 2STY 4CL at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section Public Bidding	11/17/17	11/21/17 to 11/27/17	11/28/17	12/11/17	12/11/17	12/12/17	12/13/17 to 12/19/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	9,025,547.25		9,025,547.25	6 JEWELS CONSTRUCTION	8,930,879.61		8,930,879.61	COA Citezen Crime Watch NACAP Filipino-Chinese Chamber of Commerce	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A				
17DE0094	CY 2017 Basic Educational Facilities Fund Construction of 2STY 6CL at Banaba Elementary School, San Pascual, Batangas	Construction Section Public Bidding	11/17/17	11/21/17 to 11/27/17	11/28/17	12/11/17	12/11/17	12/12/17	12/13/17 to 12/19/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	11,850,617.18		11,850,617.18	GREENFIELD CONSTRUCTION	11,733,600.00		11,733,600.00	COA Citezen Crime Watch NACAP Filipino-Chinese Chamber of Commerce	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A				
17DE0095	CY 2017 Basic Educational Facilities Fund, Construction of 4STY 8CL at Conde Labac SHS, Batangas City (Capital), Batangas	Construction Section Public Bidding	11/17/17	11/21/17 to 11/27/17	11/28/17	12/11/17	12/11/17	12/12/17	12/13/17 to 12/19/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	17,422,022.82		17,422,022.82	KEASCHIA CONST. & SUPPLY / 6 JEWELS CONST. (JV)	17,239,059.36		17,239,059.36	COA Citezen Crime Watch NACAP Filipino-Chinese Chamber of Commerce	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A				
17DE0096	CY 2017 Basic Educational Facilities Fund, Construction of 4STY 8CL at Natalia V. Ramos Memorial High School, Batangas City (Capital), Batangas	Construction Section Public Bidding	11/17/17	11/21/17 to 11/27/17	11/28/17	12/11/17	12/11/17	12/12/17	12/13/17 to 12/19/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	17,330,482.82		17,330,482.82	VICMAR CONSTRUCTION INC. / R.M. TEJADA CONST. CORP. (JV)	17,156,910.38		17,156,910.38	COA Citezen Crime Watch NACAP Filipino-Chinese Chamber of Commerce	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A	12/4/17 11/24/17 11/24/17 N/A				



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)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
			Pre-Proc. Conference	Aids/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							
			Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual		Actual	Actual	Actual		Actual	Actual	Actual		Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual							
17DE0102	CY 2017 Basic Educational Facilities Fund, Construction of 45TY 8CL at Banaba West National High School, Batangas City (Capital), Batangas	Construction Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/21/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	17,552,367.82		17,552,367.82	GRANBY TRADING AND CONSTRUCTION	17,337,891.15		17,337,891.15	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17					
			Citizen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17																								
			NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17																								
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								
17DE0103	Repair/Maintenance of Sawang River Control, Lobo, Batangas	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17	SR 2017-09012358	4,349,380.00	4,349,380.00		6 JEWELS CONSTRUCTION	4,262,319.73	4,262,319.73		COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17					
			Citizen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17																								
			NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17																								
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								
17DE0104	Replacement of Existing Damaged Road Signages Along Various National Roads, Batangas 2nd & 5th Legislative Districts	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17	MVUC	720,260.13		720,260.13	VICMAR CONSTRUCTION INC.	717,394.20		717,394.20	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17					
			Citizen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17																								
			NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17																								
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								
17DE0105	Reconstruction of Seawall, Brgy. Talaga Proper, Mabini Batangas	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17	NDRMM Fund for FY 2017	19,288,170.00		19,288,170.00	VICMAR CONSTRUCTION INC.	18,710,737.00		18,710,737.00	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17				
			Citizen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17																								
			NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17																								
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								
17DE0106	Reconstruction of Seawall, Brgy. Talaga East, Mabini Batangas	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17	NDRMM Fund for FY 2017	19,303,020.00		19,303,020.00	VICMAR CONSTRUCTION INC.	18,725,141.00		18,725,141.00	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17				
			Citizen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17																								
			NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17																								
			Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																								



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)			Contractor	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Pre-Proc Conference	Aids/Post of TAEB	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						
17DE0107	Reconstruction of Seawall in Brgy. Saguing	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17		NDRRM Fund for FY 2017; OMO2017-00442	28,964,430.00		28,964,430.00	VICMAR CONSTRUCTION INC.	28,091,842.62		28,091,842.62	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17		
																					Citezen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17			
																					NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17DE0108	Reconstruction of Seawall in Brgy. Gasang	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17		NDRRM Fund for FY 2017; OMO2017-00442	28,965,420.00		28,965,420.00	VICMAR CONSTRUCTION INC.	28,092,802.62		28,092,802.62	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17		
																					Citezen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17		
																					NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17DE0109	Reconstruction of Multi-Purpose Evacuation Center in Brgy. San Francisco	Maintenance Section Public Bidding Actual	11/20/17	11/24/17 to 11/30/17	12/1/17	12/13/17	12/13/17	12/14/17	12/15/17 to 12/18/17	12/19/17	12/20/17	12/21/17		NDRRM Fund for FY 2017	8,274,475.44		8,274,475.44	VICMAR CONSTRUCTION INC.	8,070,014.75		8,070,014.75	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17		
																					Citezen Crime Watch	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17		
																					NACAP	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17	
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17DE0110	CY 2017 Basic Educational Facilities Fund, Construction of 25TY 2CL at Santa Inca National High School, San Luis, Batangas	Construction Section Public Bidding Actual	11/24/17	11/28/17 to 12/4/17	12/5/17	12/18/17	12/18/17	12/19/17	12/20/17 to 12/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO		Proposed DepEd, CY 2017 BEFF	6,376,963.49		6,376,963.49	GREENFIELD CONSTRUCTION	6,313,238.45		6,313,238.45	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17		
																					Citezen Crime Watch	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17		
																					NACAP	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17DE0111	CY 2017 Basic Educational Facilities Fund, Construction of 25TY 4CL at Nagtaluntong Elementary School, Lobo, Batangas	Construction Section Public Bidding Actual	11/24/17	11/28/17 to 12/4/17	12/5/17	12/18/17	12/18/17	12/19/17	12/20/17 to 12/25/17	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO		Proposed DepEd, CY 2017 BEFF	9,333,997.25		9,333,997.25	6 JEWELS CONSTRUCTION	9,312,702.55		9,312,702.55	COA	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17	12/4/17		
																					Citezen Crime Watch	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17		
																					NACAP	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17		
																					Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		



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

PROCUREMENT MONITORING REPORT AS OF JANUARY 2018 (2ND SEMESTER)
(CIVIL WORKS)

Code (PAP)	Procurement Program/Project	RMO/End-User/Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks										
			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	Contractor	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Issuance of NTP									
17DE0117	CY 2017 Basic Educational Facilities Fund, Construction of 25TY GCL at Solo Elementary School, Mabini, Batangas	Construction Section Public Bidding Actual	11/29/17	12/5/17 to 12/11/17	12/12/17	12/27/17	12/27/17	12/28/17	12/29/17 to 1/2/18	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	12,236,677.18		12,236,677.18	R.G. EVANGELISTA CONSTRUCTION AND SUPPLY	12,113,903.33	12,113,903.33	COA	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17									
																				Citizen Crime Watch	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17				
																				NACAP	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17			
																				Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17DE0118	CY 2017 Basic Educational Facilities Fund, Construction of 25TY GCL at Soloc Elementary School, Lobo, Batangas	Construction Section Public Bidding Actual	11/29/17	12/5/17 to 12/11/17	12/12/17	12/27/17	12/27/17	12/28/17	12/29/17 to 1/2/18	Upon Release of SARO	Upon Release of SARO	Upon Release of SARO	Proposed DepEd, CY 2017 BEFF	12,252,597.18		12,252,597.18	TRISTAN TEJADA CONSTRUCTION	12,130,081.23	12,130,081.23	COA	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17	12/12/17								
																				Citizen Crime Watch	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17		
																				NACAP	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	
																				Filipino-Chinese Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Prepared by:

MACY C. ABRIGONDA

OIC, Procurement Unit

Recommended by:

SONIA D. PAGLITCAUAN

BAC Chairperson

Approved by:

EDWIN D. ABRIGONDA

Head of Procuring Entity