

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
CIVIL WORKS																																				
18DE0264	Construction of Evacuation Center, Tingloy, Batangas	Construction Section	No	Competitive Bidding	1/23/2019	1/30/2019 to 2/05/2019	2/6/2019	2/20/2019	2/20/2019	2/21/2019 to 2/22/2019	2/26/2019 to 2/28/2019	3/1/2019	3/1/2019	3/6/2019	3/7/2019	11/13/2019	-	GoP	P	19,300,000.00		P	19,300,000.00	P	18,952,600.00		P	18,952,600.00	COA, Batangas II DEO Union President, NACAP	02/07/19 02/18/19 02/07/19	02/07/19 02/18/19 02/07/19	02/07/19 02/18/19 02/07/19	02/07/19 02/18/19 02/07/19	02/07/19 02/18/19 02/07/19		
18DE0265	Road Widening of Batangas-Lobo Road – K0137+084 – K0138+181	Construction Section	No	Competitive Bidding	2/1/2019	2/7/2019 to 2/13/2019	2/14/2019	2/26/2019	2/26/2019	2/27/2019 to 2/28/2019	3/1/2019 to 3/5/2019	3/6/2019	3/6/2019	3/11/2019	3/12/2019	8/20/2019	-	GoP	P	19,300,000.00		P	19,300,000.00	P	18,334,929.22		P	18,334,929.22	COA, Batangas II DEO Union President, NACAP	02/11/19 02/18/19 02/11/19	02/11/19 02/18/19 02/11/19	02/11/19 02/18/19 02/11/19	02/11/19 02/18/19 02/11/19	02/11/19 02/18/19 02/11/19		
19DE0001	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Cumba, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/02/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,445.72		P	1,940,445.72	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0002	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Haligue Kankaran, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,035.60		P	1,940,035.60	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0003	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Haligue Silangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,938,788.40		P	1,938,788.40	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0004	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Sto. Niño, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,937,315.75		P	1,937,315.75	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0005	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,321.56		P	1,940,321.56	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0006	Local Infrastructure Program - Construction/Rehabilitation of Road including Drainage Facilities, Libjo, Batangas City	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,920,769.54		P	1,920,769.54	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0007	Local Infrastructure Program - Construction/Rehabilitation of Road, Talahib Pandayan, Batangas City	Construction Section	Yes	Competitive Bidding	9/21/2018	9/26/2018 to 10/2/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018 to 10/22/2018	10/23/2018 to 11/5/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,373.16		P	1,940,373.16	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0008	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Gulod Labas, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,488.00		P	1,940,488.00	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0009	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Kumintang Ilaya, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,132.71		P	1,940,132.71	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0010	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Libjo Central, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,937,840.00		P	1,937,840.00	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0011	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Libjo Tangisan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,431.40		P	1,940,431.40	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0012	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Paharang Kankaran, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/31/2018 to 11/6/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00		P	1,980,000.00	P	1,940,376.30		P	1,940,376.30	COA, Batangas II DEO Union President, NACAP	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18	10/05/18 10/05/18 10/02/18		
19DE0013	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Paharang Silangan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	9/27/2018	10/3/2018 to 10/9/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018 to 10/30/2018	10/3																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
19DE0026	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Dela Paz Proper, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/09/2018 to 11/15/2018	11/16/2018 to 11/26/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,940,355.00	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0027	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Dela Paz Pulo Itas, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/5/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,921,258.40	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0028	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Alangilan, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/7/2018 to 11/13/2018	11/14/2018 to 11/23/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,614.10	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0029	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Tabangao Aplaya, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/12/2018 to 10/18/2018	10/19/2018	11/8/2018	11/8/2018	11/9/2018 to 11/15/2018	11/16/2018 to 11/26/2018	5/16/2019	5/16/2019	5/21/2019	5/22/2019	6/29/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,939,822.19	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0030	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Batangas-Lobo Rd - K0136+165 – K0136+734	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	9/9/2019	-	GoP	P	11,598,300.00	P	11,598,300.00	P	11,249,641.45	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0031	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0133+889 – K0134+000	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/16/2019	-	GoP	P	3,154,620.00	P	3,154,620.00	P	3,059,358.91	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0032	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Lobo Rd - K0131+206 – K0131+246, K0136+095 – K0136+165	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/3/2019	7/3/2019	7/14/2019	7/15/2019	11/30/2019	-	GoP	P	26,479,600.00	P	26,479,600.00	P	25,675,142.18	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0033	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bataan-Mabini Rd - K0160+443 – K0160+503, K0163+951 – K0164+035, K0174+140 – K0174+260	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	-	GoP	P	72,182,000.00	P	72,182,000.00	P	70,636,597.22	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0034	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Palco-Balay-Batangas Rd - K0149+371	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	-	-	GoP	P	9,800,000.00	P	9,800,000.00	P	9,504,861.44	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0035	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0129+853 – K0130+060, K0137+230 – K0137+350	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/7/2018	11/7/2018	11/8/2018 to 11/14/2018	11/15/2018 to 11/23/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	-	GoP	P	76,942,345.00	P	76,942,345.00	P	74,230,269.44	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Primary Roads, Manila-Batangas Rd - K0096+340 – K0096+735, K0104+643 – K0104+798, K0096+(-120) – K0096+066	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	12/17/2019	-	GoP	P	52,891,650.00	P	52,891,650.00	P	51,191,733.00	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0037	Local Infrastructure Program – Construction/Rehabilitation of Road, Cabo, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	10/5/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,937,001.52	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19		
19DE0038	Local Infrastructure Program - Concrete/Rehabilitation of Road, Brgy. Balete, Batangas City, Batangas	Construction Section	Yes	Competitive Bidding	10/9/2018	10/15/2018 to 10/21/2018	10/22/2018	11/13/2018	11/13/2018	11/14/2018 to 11/20/2018	11/21/2018 to 11/29/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	P	1,980,000.00	P	1,980,000.00	P	1,920,600.00	DPWH Batangas II DEO Union President, NACAP	10/19/18 10/19/18 10/18/19	10/19/18 10/19/18 10/18/19					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
19DE0051	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0123+610 – K0124+598	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	7/29/2019	7/29/2019	7/30/2019	7/31/2019	-	-	GoP	₱ 52,496,965.00	₱	₱ 52,496,965.00	₱ 49,871,453.72	₱	₱ 49,871,453.72	COA, DPWH Batangas II DEO Union President, NACAP	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18		
19DE0052	Local Infrastructure Program – Construction of Line Canal, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/3/2019	-	GoP	₱ 1,000,000.00	₱	₱ 1,000,000.00	₱ 969,581.34	₱	₱ 969,581.34	COA, DPWH Batangas II DEO Union President, NACAP	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18		
19DE0053	Local Infrastructure Program – Construction of Road, San Pascual, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	9/30/2019	-	GoP	₱ 6,930,000.00	₱	₱ 6,930,000.00	₱ 6,789,215.18	₱	₱ 6,789,215.18	COA, DPWH Batangas II DEO Union President, NACAP	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18		
19DE0054	Local Infrastructure Program – Construction/Rehabilitation of Road, San Juan, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/31/2019	-	GoP	₱ 1,980,000.00	₱	₱ 1,980,000.00	₱ 1,939,509.28	₱	₱ 1,939,509.28	COA, DPWH Batangas II DEO Union President, NACAP	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18		
19DE0055	Local Infrastructure Program – Construction/Rehabilitation/Widening of Road with Stone Masonry, Maralupang-San Diego-Buoy Road, Buan, Batangas	Construction Section	Yes	Competitive Bidding	10/18/2018	10/24/2018 to 10/30/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/5/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/6/2019	-	GoP	₱ 1,980,000.00	₱	₱ 1,980,000.00	₱ 1,940,114.29	₱	₱ 1,940,114.29	COA, DPWH Batangas II DEO Union President, NACAP	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18	11/06/18 to 10/31/18		
19DE0057	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Batangas-Tabangao-Lobo Rd - K0146+985	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/9/2019	-	GoP	₱ 3,920,000.00	₱	₱ 3,920,000.00	₱ 3,796,953.38	₱	₱ 3,796,953.38	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0058	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Lobo-Malabrigo-San Juan Rd - K0165+099 – K0166+106	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	12/12/2019	-	GoP	₱ 53,717,690.00	₱	₱ 53,717,690.00	₱ 52,104,881.20	₱	₱ 52,104,881.20	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0059	Local Infrastructure Program – Construction of Slope Protection, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	6/30/2019	-	GoP	₱ 1,000,000.00	₱	₱ 1,000,000.00	₱ 978,897.72	₱	₱ 978,897.72	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0060	Local Infrastructure Program – Construction of Seawall/Riverwall, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/06/18	11/21/18	11/21/18	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	9/3/2019	9/3/2019	9/5/2019	9/6/2019	12/17/2019	-	GoP	₱ 4,950,000.00	₱	₱ 4,950,000.00	₱ 4,850,152.30	₱	₱ 4,850,152.30	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0061	Local Infrastructure Program – Construction of Slope Protection, Buan, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/06/18	11/21/18	11/21/18	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	9/11/2019	9/11/2019	9/12/2019	9/13/2019	11/20/2019	-	GoP	₱ 1,980,000.00	₱	₱ 1,980,000.00	₱ 1,930,780.92	₱	₱ 1,930,780.92	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0063	Local Infrastructure Program – Construction of Road, Buan, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	8/12/2019	-	GoP	₱ 3,960,000.00	₱	₱ 3,960,000.00	₱ 3,861,123.90	₱	₱ 3,861,123.90	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0064	Local Infrastructure Program – Construction of Road, San Luis, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	7/3/2019	-	GoP	₱ 1,000,000.00	₱	₱ 1,000,000.00	₱ 976,748.22	₱	₱ 976,748.22	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0065	Local Infrastructure Program – Construction of Road, Tingloy, Batangas	Construction Section	Yes	Competitive Bidding	10/24/2018	10/30/2018 to 11/5/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/7/2018	5/17/2019	5/17/2019	5/22/2019	5/23/2019	6/30/2019	-	GoP	₱ 1,980,000.00	₱	₱ 1,980,000.00	₱ 1,940,175.16	₱	₱ 1,940,175.16	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0066	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Palco-Balayan-Batangas Rd - K0142+142 – K0144+115	Construction Section	Yes	Competitive Bidding	11/5/2018	11/8/2018 to 11/14/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018 to 12/5/2018	12/6/2018 to 12/14/2018	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	-	GoP	₱ 96,500,000.00	₱	₱ 96,500,000.00	₱ 91,335,716.07	₱	₱ 91,335,716.07	COA, DPWH Batangas II DEO Union President, NACAP	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18	11/14/18 to 11/13/18		
19DE0067	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Bat																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19DE0081	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Batangas-Lobo Rd - K0134+501 – K0135+597	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	12/17/2019	-	GoP	₱ 70,970,925.00	₱ 70,970,925.00	₱ 67,432,729.16	₱ 67,432,729.16	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0082	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Bauan-Mabini Rd - K0152+833 – K0154+009	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	-	-	GoP	₱ 75,270,000.00	₱ 75,270,000.00	₱ 72,958,515.21	₱ 72,958,515.21	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0086	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Calansayan Br. (B02917LZ) along Manila-Batangas Rd	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/20/2019	5/20/2019	5/23/2019	5/24/2019	-	-	GoP	₱ 32,879,000.00	₱ 32,879,000.00	₱ 31,247,170.38	₱ 31,247,170.38	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0087	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Palocan Br. (B03027LZ) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/20/2019	5/20/2019	5/23/2019	5/24/2019	-	-	GoP	₱ 22,226,400.00	₱ 22,226,400.00	₱ 21,559,608.00	₱ 21,559,608.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0088	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Tingga Br. (B03047LZ) along Batangas-Quezon Rd	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/20/2019	5/20/2019	5/23/2019	5/24/2019	12/23/2019	-	GoP	₱ 12,700,800.00	₱ 12,700,800.00	₱ 12,277,561.58	₱ 12,277,561.58	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0089	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Pulong Balabagan, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	6/17/2019	6/17/2019	6/20/2019	6/21/2019	-	-	GoP	₱ 57,900,000.00	₱ 57,900,000.00	₱ 56,105,146.30	₱ 56,105,146.30	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0090	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control Structure at Brgy. Solo, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	6/17/2019	6/17/2019	6/20/2019	6/21/2019	-	-	GoP	₱ 91,344,970.00	₱ 91,344,970.00	₱ 88,380,132.00	₱ 88,380,132.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0091	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Calumpang River, Batangas City (Package A)	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	12/17/2019	-	GoP	₱ 96,500,000.00	₱ 96,500,000.00	₱ 91,638,010.24	₱ 91,638,010.24	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0092	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Bldg., Bauan, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/21/2018	12/27/2018 to 1/4/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/11/2019	-	GoP	₱ 3,960,000.00	₱ 3,960,000.00	₱ 3,876,299.96	₱ 3,876,299.96	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0093	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Multi-Purpose Building (Phase 4), Bauan Sports Coliseum, Bauan, Batangas	Construction Section	Yes	Competitive Bidding	1/17/2019	1/24/2019 to 1/30/2019	1/31/2019	2/13/2019	2/13/2019	2/14/2019 to 2/15/2019	2/18/2019 to 2/21/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	-	-	GoP	₱ 29,700,000.00	₱ 29,700,000.00	₱ 28,782,887.48	₱ 28,782,887.48	DPWH Batangas II DEO Union President, NACAP	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19	01/24/19 to 01/23/19			
19DE0094	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Multi-Purpose Bldg., Lobo, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/3/2019	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,939,841.70	₱ 1,939,841.70	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0095	Local Infrastructure Program – Construction/Rehabilitation of Multipurpose Building, San Agustin Silangan, Isla Verde, Batangas City	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4/2019 to 1/11/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	9/15/2019	-	GoP	₱ 1,980,000.00	₱ 1,980,000.00	₱ 1,960,256.56	₱ 1,960,256.56	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0096	Local Infrastructure Program – Construction of Sewer/Riverwall, Mabini, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	10/23/2019	-	GoP	₱ 1,000,000.00	₱ 1,000,000.00	₱ 978,459.00	₱ 978,459.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0097	Local Infrastructure Program – Construction of Road, Lobo, Batangas	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 12/7/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018 to 12/28/2018	1/3/2019 to 1/11/2019	5/21/2019	5/21/2019	5/23/2019	5/24/2019	10/24/2019	-	GoP	₱ 7,920,000.00	₱ 7,920,000.00	₱ 7,767,224.00	₱ 7,767,224.00	DPWH Batangas II DEO Union President, NACAP	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18	12/04/18 to 12/03/18			
19DE0098	Local Infrastructure Program – Construction/Rehabilitation of Flood Control Structure, Banaba West, Batangas City	Construction Section	Yes	Competitive Bidding	11/26/2018	12/1/2018 to 1																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19DE0128	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Yana Br. (B03031L2) along Batangas-Lobo Rd	Construction Section	Yes	Competitive Bidding	2/7/2019	2/14/2019 to 2/20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019 to 3/7/2019	3/8/2019 to 3/12/2019	6/6/2019	6/6/2019	6/11/2019	6/13/2019	-	-	GoP	14,028,700.00	14,028,700.00	13,535,505.00	DPWH Batangas II DEO Union President, NACAP	02/20/19 02/18/19	02/20/19 02/18/19	02/20/19 02/18/19	02/20/19 02/18/19	02/20/19 02/18/19				
19DE0129	65X - Bridge Repairing (RCDG) along Various National Roads	Maintenance Section	Yes	Competitive Bidding	2/13/2019	2/20/2019 to 2/26/2019	2/27/2019	3/12/2019	3/12/2019	3/13/2019 to 3/14/2019	3/15/2019 to 3/19/2019	6/13/2019	6/13/2019	6/18/2019	6/19/2019	8/3/2019	-	GoP	547,145.96	547,145.96	532,492.80	DPWH Batangas II DEO Union President, NACAP	02/20/19 02/18/19	02/20/19 02/18/19	02/20/19 02/18/19	02/20/19 02/18/19	02/20/19 02/18/19				
19DE0130	Repair/Maintenance of Drainage along Batangas-Tabangao-Lobo Road within K0107+(-898) – K0108+000	Maintenance Section	Yes	Competitive Bidding	3/1/2019	3/8/2019 to 3/14/2019	3/15/2019	3/28/2019	3/28/2019	3/29/2019 to 4/1/2019	4/2/2019 to 4/5/2019	6/13/2019	6/13/2019	6/18/2019	6/19/2019	8/14/2019	-	GoP	337,419.79	337,419.79	333,450.00	DPWH Batangas II DEO Union President, NACAP	03/20/19 03/20/19	03/20/19 03/20/19	03/20/19 03/20/19	03/20/19 03/20/19	03/20/19 03/20/19				
19DE0131	Local Infrastructure Program - Construction of Multi-Purpose Building, Malabrigo, Lobo, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/6/2019	6/7/2019 to 6/10/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	-	-	GoP	4,950,000.00	4,950,000.00	4,850,760.57	DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19				
19DE0132	Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, San Luis, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/6/2019	6/7/2019 to 6/10/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,917,736.40	DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19				
19DE0133	Concreting of Brgy. Mabacang FMR, Brgy. Mabacang, Batangas City, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/6/2019	6/7/2019 to 6/10/2019	7/30/2019	7/30/2019	8/5/2019	8/6/2019	10/15/2019	-	GoP	4,975,000.00	4,975,000.00	4,823,793.40	DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19				
19DE0134	Concreting of Brgy. Tulo FMR, Brgy. Tulo, Batangas City, Batangas	Construction Section	No	Competitive Bidding	5/8/2019	5/15/2019 to 5/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019 to 6/6/2019	6/7/2019 to 6/10/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,825,000.00	DPWH Batangas II DEO Union President, NACAP, PICE Batangas Chapter	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19	05/15/19 05/14/19 05/15/19				
19DE0135	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Multi-Purpose Building at Poblacion, Mabini, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	06/24/19	06/24/19	6/27/2019	6/28/2019	9/25/2019	-	GoP	1,960,000.00	1,960,000.00	1,940,198.44	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0136	Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Maapas, Batangas City	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/16/2019	-	GoP	1,980,000.00	1,980,000.00	1,960,021.96	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0137	Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Biogo, Batangas City	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/19/2019	-	GoP	1,980,000.00	1,980,000.00	1,958,725.04	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0138	Local Infrastructure Program – Construction/Rehabilitation of Road, Barangay Malatm, Batangas City	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/19/2019	-	GoP	1,980,000.00	1,980,000.00	1,960,010.70	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0139	Concreting of Brgy. San Jose – Brgy. Taton FMR, Brgy. San Jose and Brgy. Taton, San Luis, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,917,913.26	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0140	Concreting of Brgy. Bignay FMR, Brgy. Bignay, Lobo, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,924,661.26	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0141	Concreting of Brgy. San Pablo FMR, Brgy. San Pablo, Bauan, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,825,000.00	DPWH Batangas II DEO Union President, NACAP	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19	05/28/19 05/27/19 06/04/19				
19DE0142	Concreting of Brgy. Pook ni Banal FMR, Brgy. Pook ni Banal, San Pascual, Batangas	Construction Section	No	Competitive Bidding	5/16/2019	5/23/2019 to 5/29/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019 to 6/17/2019	6/18/2019 to 6/21/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	4,975,000.00	4,975,000.00	4,923,329.06	DPWH Batangas II DEO Union President, NACAP									

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19DE0154	Local Infrastructure Program - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mainaga, Mabini, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/21/2019	-	GoP	₱ 4,950,000.00	₱ 4,950,000.00	₱ 4,800,367.12	₱ 4,800,367.12	₱ 4,800,367.12	DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19		
19DE0157	Local Infrastructure Program - Construction of local road in Barangay Hagug Silangan, Batangas City	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	12/17/2019	-	GoP	₱ 9,900,000.00	₱ 9,900,000.00	₱ 9,743,283.60	₱ 9,743,283.60	₱ 9,743,283.60	DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19		
19DE0158	Local Infrastructure Program - Construction/Rehabilitation of Drainage System, Barangay Palocan West, Batangas City	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	12/15/2019	-	GoP	₱ 2,970,000.00	₱ 2,970,000.00	₱ 2,880,637.00	₱ 2,880,637.00	₱ 2,880,637.00	DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19		
19DE0159	Local Infrastructure Program - Construction of Flood Control at Barangay Mainaga, Mabini, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/30/2019	-	GoP	₱ 4,950,000.00	₱ 4,950,000.00	₱ 4,875,685.96	₱ 4,875,685.96	₱ 4,875,685.96	DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19		
19DE0160	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply – Level II, Mabini, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	11/21/2019	-	GoP	₱ 2,970,000.00	₱ 2,970,000.00	₱ 2,910,600.00	₱ 2,910,600.00	₱ 2,910,600.00	DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19		
19DE0161	Local Infrastructure Program - Construction/Rehabilitation/Improvement of Water Supply – Level II, San Pascual, Batangas	Construction Section	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	8/23/2019	-	GoP	₱ 1,000,000.00	₱ 1,000,000.00	₱ 979,601.00	₱ 979,601.00	₱ 979,601.00	DPWH Batangas II DEO Union President, NACAP	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19	06/07/19 to 06/06/19		
19DE0162	Local Infrastructure Program - Rehabilitation of Drainage Canal, Brgy. Pobocan 1, 2 and 3, Bauan, Batangas	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/16/2019	8/8/2019	8/8/2019	8/13/2019	8/14/2019	10/31/2019	-	GoP	₱ 3,465,000.00	₱ 3,465,000.00	₱ 3,394,802.40	₱ 3,394,802.40	₱ 3,394,802.40	DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/20/19	06/19/19 to 06/19/19	06/19/19 to 06/19/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19		
19DE0163	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Asphalt overlay of Mangino-Alagas Rd., Bauan, Batangas	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/16/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	10/31/2019	-	GoP	₱ 96,500,000.00	₱ 96,500,000.00	₱ 93,601,136.75	₱ 93,601,136.75	₱ 93,601,136.75	DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/20/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19		
19DE0164	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Asphalt overlay of Tingga-Soro Soro Rd., Batangas City	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/16/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	9/20/2019	-	GoP	₱ 29,400,000.00	₱ 29,400,000.00	₱ 28,516,791.35	₱ 28,516,791.35	₱ 28,516,791.35	DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/20/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19	06/19/19 to 06/20/19		
19DE0165	Local Infrastructure Program – Concrete of Barangay Road at Barangay Nagtalan to Bignay, Municipality of Lobo, Batangas	Construction Section	No	Competitive Bidding	6/11/2019	6/18/2019 to 6/24/2019	6/25/2019	7/9/2019	7/9/2019	7/10/2019 to 7/11/2019	7/12/2019 to 7/16/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	-	-	GoP	₱ 24,750,000.00	₱ 24,750,000.00	₱ 24,207,830.10	₱ 24,207,830.10	₱ 24,207,830.10	DPWH Batangas II DEO Union President, NACAP	06/19/19 to 06/20/19	06/19/19 to 06/19/19	06/19/19 to 06/19/19	06/19/19 to 06/20/19	06/19/19 to 06/19/19		
19DE0166	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Rehabilitation/Improvement of Conde-Sito, Domingo Road, Batangas City, Batangas	Construction Section	No	Competitive Bidding	6/19/2019	6/26/2019 to 7/2/2019	7/3/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/23/2019	7/24/2019	7/24/2019	7/29/2019	7/30/2019	-	-	GoP	₱ 9,800,000.00	₱ 9,800,000.00	₱ 9,505,992.42	₱ 9,505,992.42	₱ 9,505,992.42	DPWH Batangas II DEO Union President, NACAP	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19		
19DE0169	Local Infrastructure Program – Construction/Rehabilitation/Improvement of Drainage System, Barangay Kumintang Ibahe, Batangas City	Construction Section	No	Competitive Bidding	6/20/2019	6/27/2019 to 7/3/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019 to 7/18/2019	7/19/2019 to 7/23/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	12/11/2019	-	GoP	₱ 2,970,000.00	₱ 2,970,000.00	₱ 2,940,300.00	₱ 2,940,300.00	₱ 2,940,300.00	DPWH Batangas II DEO Union President, NACAP	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19	06/27/19 to 06/27/19		
19DE0170	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Multi-Purpose Building (Evacuation Center), Brgy. Biga, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/2/2019	7/10/2019 to 7/16/2019	7/17/2019	7/30/2019	7/30/2019	7/31/2019 to 8/1/2019	8/2/2019 to 8/5/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	₱ 9,800,000.00	₱ 9,800,000.00	₱ 9,600,683.00	₱ 9,600,683.00	₱ 9,600,683.00	DPWH Batangas II DEO Union President, NACAP	07/10/19 to 07/11/19	07/10/19 to 07/11/19	07/10/19 to 07/11/19	07/10/19 to 07/11/19	07/10/19 to 07/11/19		
19DE0171	Local Infrastructure Program – Construction of Community Center of Barangay Cuta, Batangas City, Province of Batangas	Construction Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/2019	7/19/2019	8/2/2019	7/31/2019 & 8/2/2019	8/5/2019 to 8/7/2019	8/8/2019	8/8/2019	8/15/2019	8/16/2019	12/8/2019	-	-	GoP	₱ 4,950,000.00	₱ 4,950,000.00	₱ 4,849,878.34	₱ 4,849,878.34	₱ 4,849,878.34	DPWH Batangas II DEO Union President, NACAP	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19	07/17/19 to 07/17/19		
19DE0172	Local Infrastructure Program – Repair of Sto. Niño Bridge at Brgy. Sto Niño, Batangas City	Construction Section	No	Competitive Bidding	7/4/2019	7/12/2019 to 7/18/																									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
19DE0181	Local Infrastructure Program - Asphalt overlay of Gudod Ilaas-Dalig-San Pedro-Mahocol Rd., Batangas City, Batangas	Construction Section	No	Competitive Bidding	7/24/2019	7/30/2019 to 8/5/2019	8/6/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	12/17/2019	-	GoP	₱	99,000,000.00		₱	99,000,000.00	₱	96,992,926.00		₱	96,992,926.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19		
19DE0182	Local Infrastructure Program - Rehabilitation/Improvement of Libo-Dumckay-Conde Labac Road, Batangas City	Construction Section	No	Competitive Bidding	7/24/2019	7/30/2019 to 8/5/2019	8/6/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	₱	99,000,000.00		₱	99,000,000.00	₱	96,984,925.00		₱	96,984,925.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19		
19DE0183	Local Infrastructure Program - Construction of MPB for the Provincial League of Barangay Captains at the Provincial Capitol Site, Batangas City	Construction Section	No	Competitive Bidding	7/24/2019	7/30/2019 to 8/5/2019	8/6/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019 to 8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	-	-	GoP	₱	4,950,000.00		₱	4,950,000.00	₱	4,801,500.00		₱	4,801,500.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19	07/31/19 08/05/19 07/31/19 07/31/19		
19DE0184	Carriageway Maintenance – Pavement Maintenance – 71X Special Maintenance – Resealing of Joints and Cracks along Manila-Batangas Road and Palico-Batayan-Batangas Road	Maintenance Section	No	Competitive Bidding	7/26/2019	8/1/2019 to 8/7/2019	8/8/2019	8/23/2019	8/23/2019	8/27/2019 to 8/28/2019	8/29/2019 to 9/2/2019	9/3/2019	9/3/2019	9/9/2019	9/10/2019	10/31/2019	-	GoP	₱	1,277,802.09	₱	1,277,802.09		₱	1,252,080.00	₱	1,252,080.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19			
19DE0185	Roadside Maintenance – Traffic Services Maintenance – 71X Special Maintenance – Replacement/Installation of Guardrails along Batangas-Quezon Road	Maintenance Section	No	Competitive Bidding	7/26/2019	8/1/2019 to 8/7/2019	8/8/2019	8/23/2019	8/23/2019	8/27/2019 to 8/28/2019	8/29/2019 to 9/2/2019	9/3/2019	9/3/2019	9/9/2019	9/10/2019	10/31/2019	-	GoP	₱	661,100.02	₱	661,100.02		₱	647,745.00	₱	647,745.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19			
19DE0186	Bridge and Structure Maintenance – 71X Special Maintenance – Repainting of Bobok Flyover	Maintenance Section	No	Competitive Bidding	7/26/2019	8/1/2019 to 8/7/2019	8/8/2019	8/23/2019	8/23/2019	8/27/2019 to 8/28/2019	8/29/2019 to 9/2/2019	9/3/2019	9/3/2019	9/9/2019	9/10/2019	10/31/2019	-	GoP	₱	523,285.14	₱	523,285.14		₱	512,720.00	₱	512,720.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19			
19DE0187	Roadside Maintenance – Drainage Maintenance – 71X Special Maintenance – Repair/Maintenance of Drainage along Batangas-Tabango-Lobo Road, K0145+628 – K0146+000, Lobo, Batangas	Maintenance Section	No	Competitive Bidding	7/26/2019	8/1/2019 to 8/7/2019	8/8/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019 to 9/2/2019	9/3/2019	9/3/2019	9/5/2019	9/6/2019	10/27/2019	-	GoP	₱	475,000.00	₱	475,000.00		₱	465,212.33	₱	465,212.33	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19			
19DE0188	Repair/Maintenance of Damaged Stone Masonry Lined Drainage Structures along Batangas-Lobo Road within K0113+400 – K0113+500	Maintenance Section	No	Competitive Bidding	7/26/2019	8/1/2019 to 8/7/2019	8/8/2019	8/23/2019	8/23/2019	8/27/2019 to 8/28/2019	8/29/2019 to 9/2/2019	9/3/2019	9/3/2019	9/9/2019	9/10/2019	10/15/2019	-	GoP	₱	268,150.52	₱	268,150.52		₱	263,955.44	₱	263,955.44	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19			
19DE0189	Roadside Maintenance – Drainage Maintenance – 71X Special Maintenance – Reconditioning of Drainage System along Various National Roads	Maintenance Section	No	Competitive Bidding	7/26/2019	8/1/2019 to 8/7/2019	8/8/2019	8/23/2019	8/23/2019	8/27/2019 to 8/28/2019	8/29/2019 to 9/2/2019	9/3/2019	9/3/2019	9/9/2019	9/10/2019	10/31/2019	-	GoP	₱	224,019.69	₱	224,019.69		₱	217,300.00	₱	217,300.00	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19 08/05/19			
19DE0190	CY 2019 Basic Educational Facilities Fund – Construction of 1STY 2CL at Calumpit Elementary School, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/30/2019	8/6/2019 to 8/12/2019	8/13/2019	9/3/2019	9/3/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/9/2019	9/10/2019	9/10/2019	9/16/2019	9/17/2019	-	-	GoP	₱	5,661,649.50		₱	5,661,649.50	₱	5,574,871.24		₱	5,574,871.24	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas DepEd	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19		
19DE0191	CY 2019 Basic Educational Facilities Fund – Construction of 1STY 2CL at Malapad na Parang Elementary School, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/30/2019	8/6/2019 to 8/12/2019	8/13/2019	9/3/2019	9/3/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/9/2019	9/10/2019	9/10/2019	9/16/2019	9/17/2019	-	-	GoP	₱	5,217,100.00		₱	5,217,100.00	₱	5,137,651.24		₱	5,137,651.24	COA, DPWH Batangas II DEO Union President, NACAP, Rotary Club of Batangas DepEd	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19	08/08/19 08/08/19 08/08/19 08/07/19 09/03/19		
19DE0192	CY 2019 Basic Educational Facilities Fund – Construction of 1STY 2CL at Nagtocol Elementary School, Lobo, Batangas	Construction Section	No	Competitive Bidding	7/30/2019	8/6/2019 to 8/12/2019	8/13/2019	9/3/2019	9/3/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/9/2019	9/10/2019	9/10/2019	9/16/2019	9/17/2019	-	-	GoP	₱	5,690,100.00		₱	5,690,100.00	₱	5,603,564.76		₱	5,603,564.76	COAtd							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
19DE0203	CY 2019 Basic Educational Facilities Fund – Construction of 4STY BCL at Baniyo National High School, San Luis, Batangas	Construction Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/10/2019	9/10/2019	9/11/2019 to 9/12/2019	9/13/2019 to 9/26/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	-	-	GoP	₱	23,782,750.00	₱	23,782,750.00	₱	22,593,612.50	₱	22,593,612.50	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas DepEd	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19		
19DE0204	CY 2019 Basic Educational Facilities Fund – Construction of 4STY BCL at Tungal Elementary School, San Luis, Batangas	Construction Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/10/2019	9/10/2019	9/11/2019 to 9/12/2019	9/13/2019 to 9/26/2019	9/27/2019	9/27/2019	10/1/2019	10/2/2019	-	-	GoP	₱	23,394,750.00	₱	23,394,750.00	₱	22,225,012.50	₱	22,225,012.50	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas DepEd	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19		
19DE0205	CY 2019 Basic Educational Facilities Fund – Construction of 4STY 16CL at Batangas National High School, Batangas City (Capital), Batangas	Construction Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/12/2019	9/12/2019	9/13/2019 to 9/16/2019	9/17/2019 to 9/19/2019	9/20/2019	9/20/2019	9/25/2019	9/26/2019	-	-	GoP	₱	56,033,892.00	₱	56,033,892.00	₱	55,189,615.88	₱	55,189,615.88	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas DepEd	08/22/19 08/28/19 08/27/19 08/22/19 09/06/19	08/22/19 08/28/19 08/27/19 08/22/19 09/06/19	08/22/19 08/28/19 08/27/19 08/22/19 09/06/19	08/22/19 08/28/19 08/27/19 08/22/19 09/06/19	08/22/19 08/28/19 08/27/19 08/22/19 09/06/19		
19DE0206	Repair/Maintenance of DPWH Building AES Shop Building DPWH Compd., Batangas City	Maintenance Section	No	Competitive Bidding	8/13/2019	8/20/2019 to 8/26/2019	8/27/2019	9/10/2019	9/10/2019	9/11/2019 to 9/12/2019	9/13/2019 to 9/19/2019	9/20/2019	9/20/2019	9/25/2019	9/26/2019	11/12/2019	-	GoP	₱	500,000.00	₱	500,000.00	₱	489,348.88	₱	489,348.88	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas DepEd	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19	08/22/19 08/28/19 08/27/19 08/22/19 09/03/19		
19DE0207	Local Infrastructure Program – Rehabilitation of Roads with Slps, Lobo-Matibago-Laya-San Juan Road, K0142+410 – K0142+614, Lobo, Batangas	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	12/12/2019	-	GoP	₱	99,000,000.00	₱	99,000,000.00	₱	96,027,295.00	₱	96,027,295.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19		
19DE0208	Local Infrastructure Program – Rehabilitation of Roads with Slps, Lobo-Matibago-Laya-San Juan Road, K0142+697 – K0142+945, Lobo, Batangas	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	12/12/2019	-	GoP	₱	99,000,000.00	₱	99,000,000.00	₱	96,029,675.00	₱	96,029,675.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19		
19DE0209	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Sta. Maria Br. (B02924LZ) along Buan-Mabini Rd	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	-	-	GoP	₱	40,082,000.00	₱	40,082,000.00	₱	38,883,417.91	₱	38,883,417.91	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19		
19DE0210	Local Infrastructure Program - Construction/Repair of Bridge at Brgy. Dumucley, Batangas City	Construction Section	No	Competitive Bidding	8/15/2019	8/23/2019 to 8/29/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019 to 9/14/2019	9/16/2019	9/16/2019	9/17/2019	9/18/2019	-	-	GoP	₱	19,800,000.00	₱	19,800,000.00	₱	19,503,000.00	₱	19,503,000.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19	08/29/19 08/28/19 08/27/19 08/29/19		
19DE0211	Concreting of Brgy. Talahib Payapa FMR, Brgy. Talahib Payapa, Batangas City, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019 to 10/25/2019	10/28/2019	10/28/2019	10/30/2019	10/31/2019	-	-	GoP	₱	9,950,000.00	₱	9,950,000.00	₱	9,751,383.60	₱	9,751,383.60	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19		
19DE0212	Concreting of Brgy. Banaba FMR, Brgy. Banaba, San Pascual, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019 to 10/25/2019	10/28/2019 to 11/4/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	₱	4,975,000.00	₱	4,975,000.00	₱	4,875,357.80	₱	4,875,357.80	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19		
19DE0213	Concreting of Sitio Bongon, Brgy. Nag-Iba FMR, Brgy. Nag-Iba, Mabini, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019 to 10/25/2019	10/28/2019 to 11/4/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	₱	4,975,000.00	₱	4,975,000.00	₱	4,825,750.00	₱	4,825,750.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19		
19DE0214	Concreting of Brgy. Sto. Tomas - Brgy. Laurel FMR, Brgy. Sto. Tomas and Brgy. Laurel, Mabini, Batangas	Construction Section	No	Competitive Bidding	9/24/2019	10/1/2019 to 10/7/2019	10/8/2019	10/22/2019	10/22/2019	10/23/2019 to 10/25/2019	10/28/2019 to 11/4/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	-	-	GoP	₱	9,950,000.00	₱	9,950,000.00	₱	9,651,500.00	₱	9,651,500.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19	10/02/19 10/02/19 10/03/19 10/03/19		
19DE0215	Repair and Maintenance of Drainage Outfall, Brgy. Alangin-Kumintang, Batangas City, Sta. O+000 – Sta. O+070; Sta. O+04																																	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19DE0225	Traffic Services Maintenance – Other Traffic Services – Installation of Internally Illuminated (Solar) Pavement Levelled Markers/Std Flush Type along various National Roads	Maintenance Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 11/29/2019	12/2/2019 to 12/4/2019	12/5/2019	12/5/2019	12/8/2019	12/9/2019	12/12/2019	-	GoP	P	1,564,746.75	P	1,564,746.75	P	1,517,800.58	P	1,517,800.58	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19		
19DE0226	Roadside Maintenance – Drainage Maintenance – Reconditioning of Drainage System along Batangas-Quezon Road within K0134+000 – K0136+465	Maintenance Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 to 11/29/2019	12/2/2019 to 12/4/2019	12/5/2019	12/5/2019	12/9/2019	12/10/2019	-	-	GoP	P	390,000.00	P	390,000.00	P	382,500.00	P	382,500.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19	11/14/19 11/15/19 11/15/19 11/14/19		
19DE0227	Special Maintenance – Bridge Maintenance – Retrofitting of San Roque Bridge, Hagosny Bridge and Talabib Pandayan Jumbo Bridge	Maintenance Section	No	Competitive Bidding	11/8/2019	11/15/2019 to 11/21/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019 to 12/9/2019	12/10/2019	12/10/2019	12/12/2019	12/13/2019	-	-	GoP	P	279,249.26	P	279,249.26	P	271,000.00	P	271,000.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	11/20/19 11/25/19 11/25/19 11/20/19	11/20/19 11/25/19 11/25/19 11/20/19	11/20/19 11/25/19 11/25/19 11/20/19	11/20/19 11/25/19 11/25/19 11/20/19	11/20/19 11/25/19 11/25/19 11/20/19		
19DE0228	Repair of Flood Control Protection and Overflowing Bridge in Brgy. Sawang, Lobo, Batangas	Construction Section	No	Competitive Bidding	11/15/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	-	GoP	P	12,641,500.00	P	12,641,500.00	P	12,460,048.25	P	12,460,048.25	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
19DE0229	CLUSTER - Repair of Flood Control Projects, Brgy. Balbago, Lobo, Batangas a. Sitio Puras b. Sitio Masagana	Construction Section	No	Competitive Bidding	11/15/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	-	GoP	P	18,817,500.00	P	18,817,500.00	P	18,440,929.68	P	18,440,929.68	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
19DE0230	Repair of Flood Control Project in Sitio Tambuko, Brgy. San Nicolas, Lobo, Batangas	Construction Section	No	Competitive Bidding	11/15/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	-	-	GoP	P	16,115,500.00	P	16,115,500.00	P	15,953,700.38	P	15,953,700.38	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
19DE0231	Repair/Improvement of DPWH Batangas II DEO, Batangas City (Capital), Batangas	Construction Section	No	Competitive Bidding	11/21/2019	11/28/2019 to 12/4/2019	12/5/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019 to 12/21/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	-	-	GoP	P	11,000,000.00	P	11,000,000.00	P	10,831,420.63	P	10,831,420.63	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19		
19DE0232	Repair/Improvement of Batangas Area Equipment Shop, Batangas City (Capital), Batangas	Construction Section	No	Competitive Bidding	11/21/2019	11/28/2019 to 12/4/2019	12/5/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019 to 12/21/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	-	-	GoP	P	3,000,000.00	P	3,000,000.00	P	2,990,000.00	P	2,990,000.00	COA, DPWH Batangas II DEO Union President, NACAP Rotary Club of Batangas	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19	12/02/19 12/02/19 12/11/19 12/02/19		
GOODS AND SERVICES																																		
19GDE0002	Furnishing/Supply/Delivery of Various Signage for use along Various National Roads of Batangas II DEO	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	7/5/2019	7/8/2019	GoP	P	1,014,895.80	P	1,014,895.80	P	1,013,300.00	P	1,013,300.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19		
19GDE0003	Furnishing/Supply/Delivery of 10 drums Penetration Asphalt (60/70) and 33 m.L Asphalt Plant Mix Hot for use in the Repair/Maintenance of Various National Roads at San Pascual, Bataan and Mabini, Batangas	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	-	-	GoP	P	342,562.50	P	342,562.50	P	341,150.00	P	341,150.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19		
19GDE0004	Furnishing/Supply/Delivery of 10 drums Penetration Asphalt (60/70) and 33 m.L Asphalt Plant Mix Hot for use in the Repair/Maintenance of Various National Roads at Batangas City, Batangas	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	6/26/2019	6/26/2019	GoP	P	342,562.50	P	342,562.50	P	341,150.00	P	341,150.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19		
19GDE0005	Furnishing/Supply/Delivery of 52 m.L Asphalt Plant Mix Hot for use in the Repair/Maintenance of Lagras Bridge along Palco-Balayon-Batangas Road	Maintenance Section	Yes	Competitive Bidding	2/15/2019	2/22/2019 to 2/28/2019	3/1/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	6/18/2019	6/18/2019	6/24/2019	6/25/2019	7/11/2019	7/12/2019	GoP	P	341,250.00	P	341,250.00	P	340,600.00	P	340,600.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19	03/07/19 03/07/19 03/11/19		
19GDE0007	Rental Contract of 1 unit Digital Copier, Printer and Scanner (3-in-1) Monochrome Machine with Paper on a lease scheme for 3 years (Maximum output per month: 10,000 copies per unit) for use in the Administrative Section of DPWH Batangas II DEO	DPWH Batangas II DEO	No	Competitive Bidding	5/28/2019	6/4/2019 to 6/10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019 to 6/27/2019	6/28/2019 to 7/2/2019	7/3/2019	7/3/2019	7/8/2019	7/9/2019	-	-	GoP	P	360,000.00	P	360,000.00	P	306,000.00	P	306,000.00	COA, DPWH Batangas II DEO Union President, Filipino - Chinese Chamber of Commerce	06/07/19 06/06/19 06						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2019-SG-005	Repair/Maintenance of one (1) unit service vehicle (50,000 km check up)with Conduction No. VG-7512 utilized by the Office of the District Engineer	Office of the District Engineer	No	Direct Contracting	N/A	3/5/2019 to 3/8/2019	N/A	N/A	3/8/2019	3/11/2019	3/12/2019	3/12/2019	3/12/2019	3/13/2019	3/14/2019	4/5/2019	4/5/2019	GoP	₱ 13,190.00	₱	13,190.00	₱ 12,435.93	₱	12,435.93	N/A								
2019-SG-006	Repair/Maintenance of one (1) unit service vehicle (30,000 km check up)with Conduction No. AD-W589 utilized by the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	3/5/2019 to 3/8/2019	N/A	N/A	3/8/2019	3/11/2019	3/12/2019	3/12/2019	3/12/2019	3/13/2019	3/14/2019	4/5/2019	4/5/2019	GoP	₱ 9,710.00	₱	9,710.00	₱ 9,047.95	₱	9,047.95	N/A								
2019-SG-007	Purchase of Construction Materials (CM): Flat Shovel, Container (30L capacity, with handle and cap), etc. for use in maintenance activities of Batangas II District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	3/5/2019 to 3/12/2019	N/A	N/A	3/13/2019	3/14/2019	3/15/2019	4/24/2019	4/24/2019	4/25/2019	4/25/2019	5/14/2019	5/15/2019	GoP	₱ 139,545.00	₱ 139,545.00	₱	136,720.00	₱ 136,720.00	₱	N/A								
2019-SG-008	Purchase of Other Categories (OC): Traffic Control Devices along Batangas-Port Diversion Road and Road Safety Barriers along Bobok Flyover Approaches	Maintenance Section	No	Small Value Procurement	N/A	3/5/2019 to 3/12/2019	N/A	N/A	3/13/2019	3/14/2019	3/15/2019	4/25/2019	4/25/2019	4/26/2019	4/29/2019	5/14/2019	5/15/2019	GoP	₱ 241,941.53	₱ 241,941.53	₱	238,410.00	₱ 238,410.00	₱	N/A								
2019-SG-009	Repair/Maintenance of one (1) unit service vehicle (first 1,000 km check up) with Conduction No. AD-9333 utilized by the Office of the District Engineer	Office of the District Engineer	No	Direct Contracting	N/A	3/18/2019 to 3/21/2019	N/A	N/A	3/21/2019	3/21/2019	3/22/2019	3/22/2019	3/22/2019	3/26/2019	3/14/2019	4/12/2019	4/12/2019	GoP	₱ 11,210.00	₱	11,210.00	₱ 10,495.73	₱	10,495.73	N/A								
2019-SG-010	Repair/Maintenance of one (1) unit service vehicle (20,000 km check up) with Conduction No. B1-W992 utilized by the Office of the District Engineer	Office of the District Engineer	No	Direct Contracting	N/A	3/18/2019 to 3/21/2019	N/A	N/A	3/21/2019	3/21/2019	3/22/2019	3/22/2019	3/22/2019	3/26/2019	3/14/2019	4/17/2019	4/17/2019	GoP	₱ 15,020.00	₱	15,020.00	₱ 14,078.00	₱	14,078.00	N/A								
2019-SG-011	Repair/Maintenance of various airconditioning units in this District Office	DPWH Batangas II DEO	No	Small Value Procurement	N/A	4/27/2019 to 4/27/2019	N/A	N/A	4/2/2019	4/3/2019	4/4/2019	4/4/2019	4/4/2019	4/8/2019	4/10/2019	5/29/2019	5/29/2019	GoP	₱ 36,280.00	₱	36,280.00	₱ 34,300.00	₱	34,300.00	N/A								
2019-SG-012	Purchase of Other Categories (OC): Violet T-shirt with print, round neck (XS, S, M, L, XL, 2XL, 3XL, 4XL) for use in the conduct of Gender and Development (GAD) Activities, Women's Month Celebration of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	Small Value Procurement	N/A	3/5/2019 to 3/18/2019	N/A	N/A	3/19/2019	3/20/2019	3/21/2019	3/22/2019	3/22/2019	3/25/2019	3/26/2019	3/28/2019	3/29/2019	GoP	₱ 46,665.00	₱	46,665.00	₱ 45,465.00	₱	45,465.00	N/A								
2019-SG-013	Repair/Dismantle/Re-Installation of various airconditioning units utilized by the Construction Section, Quality Assurance Section and Office of the Resident Auditor	DPWH Batangas II DEO	No	Small Value Procurement	N/A	4/8/2019 to 4/11/2019	N/A	N/A	4/11/2019	4/12/2019	4/15/2019	4/16/2019	4/16/2019	4/17/2019	4/22/2019	6/19/2019	6/20/2019	GoP	₱ 49,260.00	₱	49,260.00	₱ 46,830.00	₱	46,830.00	N/A								
2019-SG-014	Team Buidling with Seminar on Gender and Development of DPWH - Batangas II District Engineering Office with Special Rate for Daytour Package Traverse Outdoor Package	DPWH Batangas II DEO	No	Small Value Procurement	N/A	4/24/2019 to 4/29/2019	N/A	N/A	4/30/2019	5/2/2019	5/3/2019	5/20/2019	5/20/2019	5/21/2019	5/22/2019	N/A	6/18/2019	GoP	₱ 200,000.00	₱	200,000.00	₱ 190,400.00	₱	190,400.00	N/A								
2019-SG-015	Purchase of Personal Protective Equip. (PPE): Water-Resistant, Anti-Skid Safety Shoes, Hard Hat (white/yellow), Protective Eyewear, etc. for use of the Roadside Maintenance Workers for the 1st quarter of CY 2019 and other miscellaneous materials	Maintenance Section	No	Small Value Procurement	N/A	4/26/2019 to 4/29/2019	N/A	N/A	4/30/2019	5/2/2019	5/3/2019	5/6/2019	5/6/2019	5/7/2019	5/8/2019	5/14/2019	5/15/2019	GoP	₱ 711,140.00	₱ 711,140.00	₱	696,800.00	₱ 696,800.00	₱	N/A								
2019-SG-016	Purchase of Other Categories (OC): T-shirt with print, round neck (XS, S, M, L, XL, 2XL, 3XL, 4XL) with colors Fuchsia, pink, navy blue, mint green, yellow, maroon and aqua blue to be used by the participants in the Team Building activities of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	Small Value Procurement	N/A	5/3/2019 to 5/8/2019	N/A	N/A	5/7/2019	5/8/2019	5/9/2019	5/20/2019	5/20/2019	5/21/2019	5/22/2019	6/14/2019	6/17/2019	GoP	₱ 70,485.00	₱	70,485.00	₱ 68,675.00	₱	68,675.00	N/A								
2019-SG-019	Repair/Maintenance of one (1) unit service vehicle (first 1,000 km check up) with Conduction No. AD-829 utilized by the Office of the Assistant District Engineer	Office of the Assistant District Engineer	No	Direct Contracting	N/A	5/21/2019 to 5/24/2019	N/A	N/A	5/24/2019	5/24/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	6/11/2019	6/11/2019	GoP	₱ 11,210.00	₱	11,210.00	₱ 9,492.47	₱	9,492.47	N/A								
2019-SG-020	Repair/Maintenance of one (1) unit service vehicle (10,000 km check up) with Conduction No. B1-X883 utilized by the Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	5/21/2019 to 5/24/2019	N/A	N/A	5/24/2019	5/24/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	6/13/2019	6/13/2019	GoP	₱ 15,100.00	₱	15,100.00	₱ 14,356.00	₱	14,356.00	N/A								
2019-SG-021	Repair/Maintenance of one (1) unit service vehicle (20,000 km check up) with Conduction No. AD-P013 utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	5/21/2019 to 5/24/2019	N/A	N/A	5/24/2019	5/24/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	6/13/2019	6/13/2019	GoP	₱ 16,580.00	₱	16,580.00	₱ 15,654.96	₱	15,654.96	N/A								
2019-SG-022	Repair/Maintenance of one (1) unit service vehicle (50,000 km check up) with Conduction No. A1-J791 utilized by the Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	5/21/2019 to 5/24/2019	N/A	N/A	5/24/2019	5/24/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	6/11/2019	6/11/2019	GoP	₱ 14,525.00	₱ 14,525.00	₱	13,532.49	₱ 13,532.49	₱	N/A								
2019-SG-023	General Cleaning/Dismantle/Re-installation of various airconditioning units	DPWH Batangas II DEO	No	Small Value Procurement	N/A	5/29/2019 to 6/5/2019	N/A	N/A	6/5/2019	6/5/2019	6/6/2019	6/7/2019	6/7/2019	6/10/2019	6/11/2019	6/19/2019	6/20/2019	GoP	₱ 68,900.00	₱	68,900.00	₱ 66,700.00	₱	66,700.00	N/A								
2019-SG-024	Purchase of Common Office Supplies (COS): Air Freshner, Battery Dry Cell, AA, Clipboard, A4 Size, etc. of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	No	Negotiated Procurement (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2019	N/A	6/11/2019 & 6/21/2019	6/24/2019	GoP	₱ 155,670.35	₱ 155,670.35	₱	155,670.35	₱ 155,670.35	₱	N/A								
2019-SG-024	Purchase of Office Supplies (OS): Olympia Compact 50M Electric Typewriter Printer to be used by the Cash Unit, this District Office	Administrative Section	No	Small Value Procurement	N/A	6/13/2019 to 6/17/2019	N/A	N/A	6/18/2019	6/19/2019	6/20/2019	6/20/2019	6/20/2019	6/21/2019	6/24/2019	7/30/2019	7/31/2019	GoP	₱ 18,000.00	₱	18,000.00	₱ 17,994.00	₱	17,994.00	N/A								
2019-SG-025	Supply and installation of parts of Radio Station for effective communication during calamities and disaster in compliance with "The Big One Earthquake Preparedness Program"	Maintenance Section	No	Small Value Procurement	N/A	6/26/2019 to 7/1/2019	N/A	N/A	7/2/2019	7/3/2019	7/4/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	8/13/2019	8/14/2019	GoP	₱ 111,038.81	₱	111,038.81	₱ 106,475.13	₱	106,475.13	N/A								
2019-SG-026	Purchase of Office Equipment (OE): 2 units Digital Copier with copier table (colored and black & white) with Network Printing, Color Scanning & Optional Network Fax with Spareparts replacement free of charge for THREE (3) and lifetime free of repair service for faster, convenient and non-costly manner of multiplying copies of various types of reports and other paper works of all offices, this District Office	DPWH Batangas II DEO	No	Small Value Procurement	N/A	6/26/2019 to 7/1/2019	N/A	N/A	7/2/2019	7/3/2019	7/4/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/25/2019	7/26/2019	GoP	₱ 470,300.00	₱	470,300.00	₱ 384,571.60	₱	384,571.60	N/A								
2019-SG-027	Supply and installation of Office Equipment (OE): 1 unit ACU 2.0 HP Split Type Wall Mounted Non Inverter with complete installation to be installed in the Office of the COA Unit, this District Office	COA Unit	No	Small Value Procurement	N/A	6/25/2019 to 6/28/2019	N/A	N/A	7/1/2019	7/2/2019	7/3/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/30/2019	7/31/2019	GoP	₱ 46,500.00	₱	46,500.00	₱ 46,430.00	₱	46,430.00	N/A								
2019-SG-028	Repair / Maintenance of Mini Dump Truck HINO 300s with DPWH Body No H3-6772 (Conduction No. JM-3792) utilized by the Maintenance Section, this District Office. (First 5000 km Preventive Maintenance)	Maintenance Section	No	Direct Contracting	N/A	7/1/2019 to 7/4/2019	N/A	N/A	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/31/2019	GoP	₱ 8,760.00	₱ 8,760.00	₱	7,563.00	₱ 7,563.00	₱	N/A								
2019-SG-029	Repair/Maintenance (60,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6524 (Conduction No. A1-J791) utilized by the Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	7/1/2019 to 7/4/2019	N/A	N/A	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	8/1/2019	GoP	₱ 21,780.00	₱ 21,780.00	₱	20,472.65	₱ 20,472.65	₱	N/A								
2019-SG-030	Repair /Maintenance (Replacement of disc brake pads) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6520 (Conduction No. AD-W589) utilized by the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	7/1/2019 to 7/4/2019	N/A	N/A	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	8/1/2019	GoP	₱ 5,650.00	₱	5,650.00	₱ 4,891.35	₱	4,891.35	N/A								
2019-SG-031	Repair/Maintenance (15,000km Preventive Maintenance) of MPV TOYOTA Avarza with DPWH Property No. H1-6522 (Conduction No. A1-D455) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	7/1/2019 to 7/4/2019	N/A	N/A	7/4/2019	7/5/2019																							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2019-SG-032	Purchase of Common Office Supplies (COS): 0.7mm ball Metal point (BL27-C), blue, Ballpen, blue (FC XP5 Pastel Grip), Ballpen, black (FC XP5 Pastel Grip), Binder clip, 25mm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	SHOPPING (b)	N/A	7/4/2019 to 7/8/2019	N/A	N/A	7/9/2019	7/10/2019	7/11/2019	7/11/2019	7/11/2019	7/12/2019	7/15/2019	8/19/2019	8/20/2019	GoP	P	196,537.50	P	196,537.50	P	188,907.50	P	188,907.50	N/A						
2019-SG-033	Purchase of batteries, tires and car early warning device for use in various service vehicles and heavy equipment of this District Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	7/4/2019 to 7/8/2019	N/A	N/A	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	8/15/2019	8/15/2019	GoP	P	310,420.00	P	310,420.00	P	267,260.00	P	267,260.00	N/A						
2019-SG-034	Purchase of Information and Communication Equip. (ICE): 3 units Architecture Engineering & Construction Collection/IC Commercial Single-user ELD Annual Renewal/Subscription 3 years to be installed in the desktop computers issued to Engr. Bryan Edward R. Andal and Architect Jacinto T. Macaraig	Planning and Design Section	No	Small Value Procurement	N/A	7/11/2019 to 7/15/2019	N/A	N/A	7/16/2019	7/17/2019	7/18/2019	7/18/2019	7/18/2019	7/19/2019	7/22/2019	9/11/2019	9/12/2019	GoP	P	195,000.00	P	195,000.00	P	185,100.00	P	185,100.00	N/A						
2019-SG-035	Supply and delivery of Construction Materials (CM): Paint Latex Gloss, Paint Latex Semi Gloss, Thinner Paint and Brush Paint (101mm) for use in the maintenance activities for the second semester of CY 2019 of Batangas II DEO	Maintenance Section	No	Small Value Procurement	N/A	7/11/2019 to 7/15/2019	N/A	N/A	7/16/2019	7/17/2019	7/18/2019	7/18/2019	7/18/2019	7/19/2019	7/22/2019	8/27/2019	8/28/2019	GoP	P	993,063.75	P	993,063.75	P	990,112.50	P	990,112.50	N/A						
2019-SG-036	Purchase of Information and Comm. Equip. (ICE): Flatbed color document scanner, EcoTank All-in-One Ink Tank Printer, T6641 (black) ink, 003 ink, black, etc. for efficient and quick retrieval of scanned documents & reports who need of costly reproduction and mailing of the Bac Unit; for effortless printing of saved documents of the Cash Unit, this District Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	7/18/2019 to 7/22/2019	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	7/30/2019	9/11/2019	9/12/2019	GoP	P	86,150.00	P	86,150.00	P	85,982.00	P	85,982.00	N/A						
2019-SG-037	Purchase of Information and Comm. Equip. (ICE): 2 units Uninterruptible Power Supply (UPS) 2000 VA (Floor Distributor) for continuous power supply and data loss prevention for Rackmount Servers of the IMS Unit, this District Office	Information Management System (IMS) Unit	No	Small Value Procurement	N/A	7/31/2019 to 8/5/2019	N/A	N/A	8/6/2019	8/7/2019	8/8/2019	8/8/2019	8/8/2019	8/9/2019	8/13/2019	9/11/2019	9/12/2019	GoP	P	240,000.00	P	240,000.00	P	239,990.00	P	239,990.00	N/A						
2019-SG-038	Supply and delivery of Construction Materials (CM): 250 cum. Base Course for use in San Juan-Malabrigo-Lalaya Road	Maintenance Section	No	Small Value Procurement	N/A	8/6/2019 to 8/9/2019	N/A	N/A	8/13/2019	8/14/2019	8/15/2019	8/15/2019	8/15/2019	8/16/2019	8/19/2019	10/16/2019	10/17/2019	GoP	P	203,437.50	P	203,437.50	P	196,250.00	P	196,250.00	N/A						
2019-SG-039	Repair/Maintenance (30,000km Preventive Maintenance) of Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6736 (Conduction No. B1-W992) utilized by the Office of the District Engineer	Office of the District Engineer	No	Direct Contracting	N/A	8/7/2019 to 8/12/2019	N/A	N/A	8/12/2019	8/12/2019	8/13/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	9/27/2019	9/27/2019	GoP	P	7,410.00	P	7,410.00	P	6,428.82	P	6,428.82	N/A						
2019-SG-040	Purchase of Construction Equip. & Accessories (CEA): 1 set Portable Asphalt Kettle to be used by the Maintenance Section, this District Office	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019 to 8/19/2019	N/A	N/A	8/20/2019	8/22/2019	8/23/2019	8/23/2019	8/23/2019	8/27/2019	8/28/2019	10/29/2019	10/30/2019	GoP	P	341,250.00	P	341,250.00	P	330,000.00	P	330,000.00	N/A						
2019-SG-041	Purchase of Furniture & Fixture (FF): Conference Table 10-Seater, Executive L-type table 60" with mobile drawer and Executive chair to be used for staff meetings and client appointments in the Office of the District Engineer and replacement of executive table and chair in the Office of the Chief, Construction Section	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	8/20/2019 to 8/23/2019	N/A	N/A	8/27/2019	8/28/2019	8/29/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/30/2019	10/1/2019	GoP	P	179,000.00	P	179,000.00	P	178,700.00	P	178,700.00	N/A						
2019-SG-042	Repair/Maintenance (25,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6521 (Conduction No. AD-P013) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	8/23/2019 to 8/27/2019	N/A	N/A	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/16/2019	9/16/2019	GoP	P	11,800.00	P	11,800.00	P	10,061.61	P	10,061.61	N/A						
2019-SG-043	Repair/Maintenance (5,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with Conduction No. A9-1933 utilized by the Office of the District Engineer	Office of the District Engineer	No	Direct Contracting	N/A	8/23/2019 to 8/27/2019	N/A	N/A	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/13/2019	9/13/2019	GoP	P	10,100.00	P	10,100.00	P	9,356.06	P	9,356.06	N/A						
2019-SG-044	Repair/Maintenance (first 1,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with Conduction No. A9-1893 utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	8/23/2019 to 8/27/2019	N/A	N/A	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/16/2019	9/16/2019	GoP	P	4,900.00	P	4,900.00	P	4,297.69	P	4,297.69	N/A						
2019-SG-045	Purchase of Electrical Supplies (ES): LED Tube set 20W T5 Warm White 1600lm 25000H, LED Tube 9W T8 Daylight 1035lm 50000H, LED Tube 18W T8 Daylight 2070lm 50000H, etc. for the replacement and restoration of lighting fixtures and spare of DPWH, this District Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	8/29/2019 to 9/2/2019	N/A	N/A	9/3/2019	9/4/2019	9/5/2019	9/5/2019	9/5/2019	9/6/2019	9/9/2019	10/10/2019	10/11/2019	GoP	P	165,505.20	P	165,505.20	P	163,990.00	P	163,990.00	N/A						
2019-SG-047	Repair/Maintenance (Replacement of brake pads) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6524 (Conduction No. A1-J791) utilized by the Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	9/2/2019 to 9/5/2019	N/A	N/A	9/6/2019	9/6/2019	9/10/2019	9/10/2019	9/10/2019	9/11/2019	9/12/2019	10/9/2019	10/9/2019	GoP	P	4,850.00	P	4,850.00	P	4,191.35	P	4,191.35	N/A						
2019-SG-048	Purchase of Office Equipment (OE): 3 sets Biometric Scanner (Finger) for additional unit & replacement of the old biometric print scanner in recording DTR of employees of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	9/3/2019 to 9/6/2019	N/A	N/A	9/9/2019	9/10/2019	9/11/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	10/29/2019	10/30/2019	GoP	P	130,126.50	P	130,126.50	P	118,500.00	P	118,500.00	N/A						
2019-SG-049	Purchase of Other Categories (OC): Aqua Green T-shirt with print, round neck (XS, S, M, L, XL, 2XL, 3XL) to be used in the International Coastal Clean Up 2019 of DPWH - Batangas II District Engineering Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	9/13/2019 to 9/16/2019	N/A	N/A	9/17/2019	9/18/2019	9/19/2019	9/19/2019	9/19/2019	9/20/2019	9/23/2019	9/26/2019	9/27/2019	GoP	P	44,898.00	P	44,898.00	P	44,080.00	P	44,080.00	N/A						
2019-SG-050	Supply and delivery of Construction Materials (CM): Penetration Asphalt (60/70), Gravel 3/8 and Sand for the Repair/Maintenance of various national roads of Batangas 2nd & 5th DEO	Maintenance Section	No	Small Value Procurement	N/A	09/17/19 to 09/20/19	N/A	N/A	9/23/2019	9/24/2019	9/25/2019	9/25/2019	9/25/2019	9/26/2019	9/27/2019	11/6/2019	11/7/2019	GoP	P	999,787.95	P	999,787.95	P	992,400.00	P	992,400.00	N/A						
2019-SG-051	Supply and installation of Other Categories (OC): 1 lot Aluminum Cabinet, 16 sets Swing Type Cabinet Door and repair of ED Swing Door in the Office of the Administrative Section, this District Office	Administrative Section	No	Small Value Procurement	N/A	9/17/2019 to 9/20/2019	N/A	N/A	9/23/2019	9/24/2019	9/25/2019	9/25/2019	9/25/2019	9/26/2019	9/27/2019	10/7/2019	10/8/2019	GoP	P	60,465.00	P	60,465.00	P	60,000.00	P	60,000.00	N/A						
2019-SG-052	Purchase of Other Categories (OC): Other Categories (OC): G.I. Pipe (12.7mm D), G.I. Plugs (12.7mm D), G.I. Coupling (12.7mm D), etc. to be used in the Rehabilitation of Pipelines at DPWH - Batangas II District Engineering Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	9/19/2019 to 9/23/2019	N/A	N/A	9/24/2019	9/25/2019	9/26/2019	9/26/2019	9/26/2019	9/27/2019	9/30/2019	10/29/2019	10/30/2019	GoP	P	16,613.10	P	16,613.10	P	16,144.25	P	16,144.25	N/A						
2019-SG-053	Repair/Maintenance (5,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with Conduction No. P0-A616 utilized by the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	9/24/2019 to 9/27/2019	N/A	N/A	9/27/2019	9/27/2019	9/30/2019	10/1/2019	10/1/2019	10/2/2019	10/3/2019	11/15/2019	11/15/2019	GoP	P	11,350.00	P	11,350.00	P	10,456.06	P	10,456.06	N/A						
2019-SG-054	Repair/Maintenance of various airconditioning units in this District Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	9/24/2019 to 9/27/2019	N/A	N/A	9/27/2019	9/27/2019	9/30/2019	10/1/2019	10/1/2019	10/2/2019	10/3/2019	10/29/2019	10/29/2019	GoP	P	44,030.00	P	44,030.00	P	41,900.00	P	41,900.00	N/A						
2019-SG-055	Purchase of Other Categories (OC): Heavy duty hand gloves and Nylon (#300) - grasscutter for maintenance activities of Batangas 2nd DEO - 4th Quarter 2019	Maintenance Section	No	Small Value Procurement	N/A	10/1/2019 to 10/4/2019	N/A	N/A	10/7/2019	10/8/2019	10/9/2019	10/9/2019	10/9/2019	10/10/2019	10/11/2019	10/21/2019	10/22/2019	GoP	P	284,287.50	P	284,287.50	P	268,000.00	P	268,000.00	N/A						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2019-SG-056	Purchase of Construction Materials (CM): 120 pairs Concrete Joint Sealant for the various roads of Batangas 2nd DEO for 4th Quarter 2019 (Manila-Batangas Road, Batangas Port Diversion Road, Palico-Batayan Road, Bataan-Mabini Circumferential Road, Batangas-Lobo Road (City Section), Batangas-Lobo Road (Lobo Section), Batangas-Quezon Road	Maintenance Section	No	Small Value Procurement	N/A	10/1/2019 to 10/4/2019	N/A	N/A	10/7/2019	10/8/2019	10/9/2019	10/9/2019	10/10/2019	10/11/2019	11/13/2019	11/13/2019	GoP	₱ 989,100.00	₱ 989,100.00		₱ 984,000.00	₱ 984,000.00		N/A								
2019-SG-057	Repair/Maintenance of ED Type Swing Doors (labor and materials) in DPWH Batangas II DEO	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	10/3/2019 to 10/7/2019	N/A	N/A	10/7/2019	10/7/2019	10/8/2019	10/9/2019	10/10/2019	10/11/2019	10/29/2019	10/29/2019	GoP	₱ 44,030.00		₱ 44,030.00	₱ 41,900.00		₱ 41,900.00	N/A								
2019-SG-058	Repair/Maintenance (Replacement of fan belt, recharging of freon and replacement of o-ring) of MITSUBISHI FB Van with DPWH Property No. H1-6102 (Plate No. SAA-6452)) utilized by the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	10/3/2019 to 10/7/2019	N/A	N/A	10/7/2019	10/7/2019	10/8/2019	10/9/2019	10/9/2019	10/10/2019	10/11/2019	11/15/2019	11/15/2019	GoP	₱ 6,650.00		₱ 6,650.00	₱ 6,000.00		₱ 6,000.00	N/A							
2019-SG-059	Supply and delivery of Construction Materials (CM): Penetration Asphalt (60/70), Gravel 3/8 and Sand for the Repair/Maintenance of various national roads along Palico-Batayan-Batangas Road	Maintenance Section	No	Small Value Procurement	N/A	10/15/2019 to 10/18/2019	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	11/19/2019	11/20/2019	GoP	₱ 999,787.95	₱ 999,787.95		₱ 998,280.00	₱ 998,280.00		N/A							
2019-SG-060	Supply and installation of Office Equipment (OE): 1 unit ACU 3.0TR Split Type Ceiling Suspended, 1 unit ACU 2.0HP Split Type Wall Mounted and 1 unit ACU 1.5HP Split Type Wall Mounted with complete installation to be installed in the Building of the Quality Assurance Section, this District Office	Quality Assurance Section	No	Small Value Procurement	N/A	10/15/2019 to 10/18/2019	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	11/29/2019	12/2/2019	GoP	₱ 270,333.00		₱ 270,333.00	₱ 269,720.00		₱ 269,720.00	N/A							
2019-SG-061	Supply and delivery of Construction Materials (CM): Paint Thermoplastic White, Paint Thermoplastic Yellow, Glass Beads, etc. for the emergency use in Repair/Maintenance of various national roads	Maintenance Section	No	Small Value Procurement	N/A	10/15/2019 to 10/18/2019	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	12/2/2019	12/3/2019	GoP	₱ 994,816.20	₱ 994,816.20		₱ 985,909.25	₱ 985,909.25		N/A							
2019-SG-062	Purchase of Other Categories (OC): Heavy Duty One Bagger Cement Mixer, Plate Compactor, Concrete Cutter, etc. to be used during maintenance activities and calamities of DPWH - Batangas II District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	10/22/2019 to 10/25/2019	N/A	N/A	10/28/2019	10/29/2019	10/30/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	-	-	GoP	₱ 322,700.49	₱ 322,700.49		₱ 313,423.00	₱ 313,423.00		N/A							
2019-SG-063	Supply and delivery of Construction Materials (CM): Penetration Asphalt (60/70), Gravel G1, Gravel 3/8 and Sand for Emergency use in Repair/Maintenance of various national roads of Batangas 2nd DEO	Maintenance Section	No	Small Value Procurement	N/A	10/22/2019 to 10/25/2019	N/A	N/A	10/28/2019	10/29/2019	10/30/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	12/2/2019	12/3/2019	GoP	₱ 999,865.13	₱ 999,865.13		₱ 991,305.00	₱ 991,305.00		N/A							
2019-SG-064	Repair/Maintenance of various airconditioning units utilized by the Supply & Property Unit, Office of the Resident Auditor and Office of the Chief, Planning and Design Section	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	10/2/19 to 10/7/19	N/A	N/A	10/7/2019	10/7/2019	10/8/2019	10/9/2019	10/9/2019	10/10/2019	10/11/2019	11/14/2019	11/14/2019	GoP	₱ 28,000.00		₱ 28,000.00	₱ 26,850.00		₱ 26,850.00	N/A							
2019-SG-065	Supply and installation of Furniture & Fixture (FF): 300.08 sq. ft. Combi Blinds, Rerenevon - Gradation (Olive Green) to be installed in the Building of the Quality Assurance, this District Office	Quality Assurance Section	No	Small Value Procurement	N/A	10/24/2019 to 10/28/2019	N/A	N/A	10/29/2019	10/30/2019	10/31/2019	10/31/2019	10/31/2019	11/4/2019	11/5/2019	12/10/2019	12/11/2019	GoP	₱ 81,921.84		₱ 81,921.84	₱ 78,020.80		₱ 78,020.80	N/A							
2019-SG-066	Purchase of Office Equipment (OE): 2 units Digital Copier with copier table (colored and black & white) with Network Printing , Scanning & Optional Network Fax and Toner with Spareparts replacement free of charge for THREE (3) and lifetime free of repair service for faster, convenient and non-costly manner of multiplying copies of various types of reports and other paper works in Quality Assurance Section and for replacement of one (1) unit of photocopier in Administrative Section	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	10/30/2019 to 11/4/2019	N/A	N/A	11/5/2019	11/6/2019	11/7/2019	11/7/2019	11/7/2019	11/8/2019	11/11/2019	11/29/2019	12/2/2019	GoP	₱ 615,788.00		₱ 615,788.00	₱ 534,298.90		₱ 534,298.90	N/A							
2019-SG-067	Purchase of Personal Protective Equip. (PPE): Polo Shirt, Long Sleeve Shirt, etc. for additional working uniforms and personal protective equipment of the maintenance staffs and crew of DPWH - Batangas II DEO	Maintenance Section	No	Small Value Procurement	N/A	10/30/2019 to 11/4/2019	N/A	N/A	11/5/2019	11/6/2019	11/7/2019	11/7/2019	11/7/2019	11/8/2019	11/11/2019	11/20/2019	11/21/2019	GoP	₱ 376,372.50	₱ 376,372.50		₱ 370,345.00	₱ 370,345.00		N/A							
2019-SG-068	Repair/Maintenance (5,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7439 (Conduction No. A9-8629) utilized by the Office of the Assistant District Engineer	Office of the Assistant District Engineer	No	Direct Contracting	N/A	11/7/2019 to 11/11/2019	N/A	N/A	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/20/2019	11/22/2019	GoP	₱ 11,850.00		₱ 11,850.00	₱ 10,986.14		₱ 10,456.06	N/A							
2019-SG-069	Repair/Maintenance (25,000km Preventive Maintenance) of MPV TOYOTA Avanza with DPWH Property No. H1-6523 (Conduction No. A0-C161) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	11/7/2019 to 11/11/2019	N/A	N/A	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/20/2019	11/26/2019	GoP	₱ 11,470.00		₱ 11,470.00	₱ 10,986.14		₱ 10,569.84	N/A							
2019-SG-070	Repair/Maintenance (35,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6520 (Conduction No. A0-W589) utilized by the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	11/7/2019 to 11/11/2019	N/A	N/A	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/20/2019	11/26/2019	GoP	₱ 9,800.00		₱ 9,800.00	₱ 10,986.14		₱ 8,692.72	N/A							
2019-SG-071	Repair/Maintenance (15,000km Preventive Maintenance) of Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6737 (Conduction No. B1-X883) utilized by the Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	11/7/2019 to 11/11/2019	N/A	N/A	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/20/2019	11/26/2019	GoP	₱ 14,640.00	₱ 14,640.00		₱ 10,986.14	₱ 13,215.00		N/A							
2019-SG-072	Repair/Maintenance (70,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6524 (Conduction No. A1-J791) utilized by the Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	11/7/2019 to 11/11/2019	N/A	N/A	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/20/2019	11/26/2019	GoP	₱ 14,700.00	₱ 14,700.00		₱ 10,986.14	₱ 13,442.69		N/A							
2019-SG-073	Repair/Maintenance (10,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7440 (Conduction No. A9-8933) utilized by the Office of the District Engineer	Office of the District Engineer	No	Direct Contracting	N/A	11/7/2019 to 11/11/2019	N/A	N/A	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/20/2019	11/26/2019	GoP	₱ 14,700.00		₱ 14,700.00	₱ 10,986.14		₱ 13,442.69	N/A							
2019-SG-074	Purchase of Common Office Supplies (COS): Pencil with eraser No. 2, Ballpen, blue (FC XPS Pastel Grip), Ballpen, black (FC XPS Pastel Grip), 0.7mm ball Metal point (BL27-C), blue, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	11/21/2019 to 11/25/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	12/2/2019	-	-	GoP	₱ 250,247.50		₱ 250,247.50	₱ 247,505.75		₱ 247,505.75	N/A							
2019-SG-075	Purchase of Information and Comm. Equip. (ICE): L6170 All-in-One Ink Tank Printer with ADF, L1455 A3 Wi-Fi Duplex All-in-One Ink Tank Printer, etc. to be used by the Quality Assurance Section, this District Office	Quality Assurance Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	₱ 186,270.00		₱ 186,270.00				N/A							
2019-SG-076	Purchase of Other Categories (OC): Acrylic Lacquer Spray Paint (100% acrylic, red), Bond Paper (A4, 80 gsm), Bond Paper (A3, 80 gsm), MW406 - 12" (318 mm) Measuring Wheel - metric, etc. for use in the Road Condition (RoCond) Assessments, Road Inventory Survey, Quality Assurance, Related Training/Meetings, Purchase of Supplies/Materials and Equipment and Other RBIA related activities	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/19	12/4/2019 to 12/5/2019	12/8/2019	12/8/2019	12/9/2019	12/10/2019	-	-	GoP	₱ 344,760.00		₱ 344,760.00	₱ 344,134.20		₱ 344,134.20	N/A							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2019-SG-077	Purchase of Personal Protective Equip. (PPE): Heavy Duty Working Boots, Surveyor's Hat, Surveyor's Pants, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/10/2019	-	-	GoP	112,735.00	112,735.00	112,445.00	112,445.00	N/A										
2019-SG-078	Purchase of Office Supplies (OS): Customized legal size binder (15" x 9-1/2" x 20) and (15" x 9-1/2" x 30), Plotter Paper (Mylar), External Hard drive, 1TB, 2.5" HDD, USB 3.0, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/10/2019	-	-	GoP	846,672.00	846,672.00	841,559.00	841,559.00	N/A										
2019-SG-079	Purchase of Technical Supplies & Equip. (TSE): Phantom 4 RTK Quadcopter, Battery Charger, (PBC - 12 AMPS) Input: 220 Volts Output: 6V 12V, Drone Cleaning Kit, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities for various projects of the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/10/2019	-	-	GoP	775,789.00	775,789.00	775,568.00	775,568.00	N/A										
2019-SG-080	Purchase of Other Categories (OC): Safety Vest (Reflectorized with DPWH Logo), MW408 - 12" (318 mm) Measuring Wheel - metric, Meter Tape, etc. for the conduct of the Inventory/Condition Inspection Survey, Purchase of supplies/materials/equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS activities and functions of the Planning and Design, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/10/2019	-	-	GoP	94,858.00	94,858.00	94,667.50	94,667.50	N/A										
2019-SG-081	Purchase of Other Categories (OC): RS PRO Male HDMI Plug to Male HDMI Plug, 15m, 12U Wall-Mount Server Rack-12-12 in., Polo-shirt with embroidered DPWH Logo, etc. for the Conduct of PMS Calibration, Trainings and other related activities/surveys of the Planning and Design Section, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/10/2019	-	-	GoP	148,940.00	148,940.00	148,603.40	148,603.40	N/A										
2019-SG-082	Purchase of Information and Comm. Equip. (ICE): 1 unit L1455 A3 Wi-Fi Duplex All-in-One Ink Tank Printer for the conduct of Instructional/Coordination Meeting, Validation Survey, and other MYPs enhancement-related activities of the Planning and Design Section, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	11/26/2019 to 11/29/2019	N/A	N/A	12/2/2019	12/3/2019	12/4/2019 to 12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/10/2019	-	-	GoP	60,000.00	60,000.00	59,940.00	59,940.00	N/A										
2019-SG-083	Repair/Maintenance (5,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. A9-I893) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	11/26/2019 to 11/29/2019	N/A	N/A	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/18/2019	12/23/2019	GoP	8,600.00	8,600.00	10,986.14	7,605.07	N/A										
2019-SG-084	Repair/Maintenance (30,000km Preventive Maintenance) of Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-6521 (Conduction No. A0-P013) utilized by the Construction Section	Construction Section	No	Direct Contracting	N/A	11/26/2019 to 11/29/2019	N/A	N/A	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/18/2019	12/23/2019	GoP	11,100.00	11,100.00	10,986.14	10,061.61	N/A										
2019-SG-085	Purchase of Other Categories (OC): Road "O" tubes, 40M, Figure 8 road cleat, Vent (end) Plug, etc. for use in the Capital Outlay - Regionwide/Nationwide-Roads-National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	159,998.62	159,998.62	159,686.52	159,686.52	N/A										
2019-SG-086	Supply and Installation of Piezoelectric Sensor and Loop Inductance Cable at Bauan, Batangas (Formerly at Brgy. San Juan, Mabini, Batangas, consisting of the following: Class II Piezoelectric Sensor, AS475 GROUT with Catalyst, 2.0mm2 THHN Wire and R1115 Bitumen Asphalt for use in the Capital Outlay - Regionwide/Nationwide-Roads-National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	573,650.00	573,650.00	573,590.00	573,590.00	N/A										
2019-SG-087	Purchase of Common Office Supplies (COS): Customized legal size binder (15" x 9-1/2" x 20) and (15" x 9-1/2" x 30), Customized Looseleaf with DPWH Logo (Blue), Official Record book, 300 pages, etc. for the uniform filing system and supply needs of all sections and units of DPWH, this District Office	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	616,448.00	616,448.00	615,566.00	615,566.00	N/A										
2019-SG-088	Purchase of Furniture & Fixture (FF): Mobile Pedestal, 3 drawers steel with lock, 4 layers, Vertical Steel filing cabinet, etc. in replacement of the unserviceable chairs and for storage & safe keeping of personal belongings and documents of the employees of DPWH, this District Office	Planning and Design Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	386,000.00	386,000.00	385,598.00	385,598.00	N/A										
2019-SG-089	Purchase of Other Categories (OC): Tires (225/70R17) and Tires (185R14) for service vehicle of DPWH - Batangas II DEO	Maintenance Section	No	Small Value Procurement	N/A	12/4/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	92,190.00	92,190.00	92,022.00	92,022.00	N/A										
2019-SG-090	Purchase of Other Categories (OC): Orange T-shirt with print, round neck (XS, S, M, L, XL, 2XL), Tarpaulin (4 x 11') (4 x 8') and External Hard Drive, 1TB for use in the 2019 18-Day Campaign to End Violence Against Women (VAW)	DPWH - Batangas II DEO	No	Small Value Procurement	N/A	12/6/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	60,000.00	60,000.00	59,947.80	59,947.80	N/A										
2019-SG-091	Purchase of Common Office Supplies (COS): DX-2500N toner, black and DX-2500N toner, colored to be used in the Sharp Color Digital Copier installed in the COA Office	COA Unit	No	Small Value Procurement	N/A	12/6/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	35,800.00	35,800.00	34,800.00	34,800.00	N/A										
2019-SG-092	Purchase of Information Comm. Equip. (ICE): 4 Port HDMI KVM Switch SV431HDU3/2 and 20mV5ft Active USB 2.0 A to B Cable - M USB2HAB65AC for use in the IMS Unit of DPWH - Batangas II DEO	IMS Unit	No	Small Value Procurement	N/A	12/6/2019 to 12/9/2019	N/A	N/A	12/10/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	-	-	GoP	52,710.00	52,710.00	50,936.00	50,936.00	N/A										
CONSULTING SERVICES																																	
19CSD001	Consultancy Services for the Geotechnical Investigations for various Road, Flood Control and Building Projects under Batangas II District Engineering Office	Planning & Design Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019 to 12/12/2019	12/19/2019 to 12/20/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	-	-	GoP	2,173,099.50	2,173,099.50	2,120,000.00	2,120,000.00	COA, DPWH Batangas II DEO Union President, Rotary Club of Batangas PICE Batangas Chapter	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19					
19CSD002	Consultancy Services for the Detailed Engineering Design, including Bridge Site Survey, Topographic Survey and Subsurface Exploration Works of various Bridges at Batangas II DEO	Planning & Design Section	No	Competitive Bidding	10/31/2019	11/8/2019 to 11/14/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019 to 12/12/2019	12/19/2019 to 12/20/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	-	-	GoP	2,522,981.40	2,522,981.40	2,460,000.00	2,460,000.00	COA, DPWH Batangas II DEO Union President, Rotary Club of Batangas PICE Batangas Chapter	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19	11/13/19 11/15/19 11/13/19 11/13/19					
Total Allotted Budget of Procurement Activities																			2,843,219,619.51														
Total Contract Price of Procurement Activities Conducted																			2,758,582,927.77														
Total Savings (Total Allotted Budget - Total Contract Price)																			84,635,691.74														

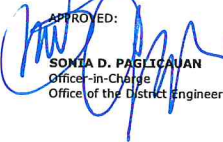
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
N/A																															
GOODS AND SERVICES																															
2019-SG-093	Purchase of Other Categories (OC): Laboratory Gown, Disposable Face Mask 50's, Safety Mask 2's, etc. to be used by the Quality Assurance Section, this District Office	Quality Assurance Section	No	Small Value Procurement	N/A	12/17/2019 to 12/20/2019	N/A	N/A	12/23/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	-	-	-	-	GoP	P	89,544.29		P	89,544.29	P	89,390.42		P	89,390.42	N/A		NTP to be issued on 1/3/2020
CONSULTING SERVICES																															
N/A																															
Total Allotted Budget of On-going Procurement Activities																			P89,544.29												

Prepared by:

ERIKA B. ZARASPE
OIC / Head, BAC Secretariat

Recommended for Approval by:

RONALDO C. FRAGO
BAC Chairperson

APPROVED:

SONIA D. PASLICAVAN
Officer-in-Charge
Office of the District Engineer