

ANNEX B

(DPWH Batangas II District Engineering Office) Procurement Monitoring Report as of June 30, 2020

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	Adsp/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	
20DE0002	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Palico-Balayan-Batangas Rd - K0150+598 - K0151+000	Construction Section	YES	Competitive Bidding	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	6/30/2020	6/30/2020	-	-	-	-	GoP	P12,127,500.00	P12,127,500.00	P11,763,653.78	P11,763,653.78	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019			
20DE0005	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Tertiary Roads, Bawan-Mabini Rd - K0175+000 - K0175+100, K0175+300 - K0175+700, K0178+000 - K0176+200	Construction Section	YES	Competitive Bidding	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	6/30/2020	6/30/2020	-	-	-	-	GoP	P18,424,000.00	P18,424,000.00	P17,780,980.00	P17,780,980.00	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019			
20DE0006	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lobo Rd - K0133+698 K0133+888	Construction Section	YES	Competitive Bidding	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/10/2020	-	GoP	P4,900,000.00	P4,900,000.00	P4,751,962.69	P4,751,962.69	COA NACAP Rotary Club of Batangas	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019			
20DE0008	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Palico-Balayan-Batangas Rd - K0142+000 - K0143+000, K0149+253 - K0149+813	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019	6/30/2020	6/30/2020	-	-	-	-	GoP	P30,788,660.00	P30,788,660.00	P29,863,465.00	P29,863,465.00	COA NACAP Rotary Club of Batangas	10/24/2019 10/16/2019 10/24/2019	10/24/2019 10/16/2019 10/24/2019	10/24/2019 10/16/2019 10/24/2019	10/24/2019 10/16/2019 10/24/2019	10/24/2019 10/16/2019 10/24/2019			
20DE0030	Local Infrastructure Program - Construction of Water Work System Level 2, Brgy. Manekupang, Bawan, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/20/2020	-	GoP	P1,980,000.00	P1,980,000.00	P1,920,600.00	P1,920,600.00	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019			
20DE0032	Local Infrastructure Program - Construction of Water Work System Level 2, Brgy. Gelertan Kawayan, San Pascual, Batangas	Construction Section	YES	Competitive Bidding	11/8/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/23/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/30/2020	-	GoP	P3,960,000.00	P3,960,000.00	P3,852,900.00	P3,852,900.00	COA NACAP Rotary Club of Batangas	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019			
20DE0038	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges - Palay Br. (B03046LZ) along Batangas-Quezon Rd	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P34,496,000.00	P34,496,000.00	P33,463,100.17	P33,463,100.17	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019			
20DE0039	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Laurel Forest Park, Brgy. Laurel, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	2/27/2020	2/27/2020	3/2/2020	3/3/2020	-	-	GoP	P27,440,000.00	P27,440,000.00	P23,323,611.00	P23,323,611.00	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019			
20DE0040	Local Infrastructure Program - Construction of Multi-Purpose Building, Sta. Ana, Mabini, Batangas	Construction Section	YES	Competitive Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 to 12/18/2019	12/19/2019 to 12/27/2019	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P2,970,000.00	P2,970,000.00	P2,942,255.00	P2,942,255.00	COA NACAP Rotary Club of Batangas	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019			
20DE0042	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development - Road Widening - Secondary Roads, Lobo-Malabrigo-Sn Juan Rd - K0163+626 - K0165+099, K0166+474 - K0166+719	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/6/2020	2/12/2020	2/12/2020	2/17/2020	2/18/2020	-	-	GoP	P88,780,000.00	P88,780,000.00	P86,114,948.65	P86,114,948.65	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019			
20DE0043	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Retrofitting/Strengthening of Bridges, Calumpang Bridge, Batangas City	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/6/2020	2/12/2020	2/12/2020	2/17/2020	2/18/2020	-	-	GoP	P96,500,000.00	P96,500,000.00	P93,602,764.80	P93,602,764.80	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019			
20DE0044	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Calumpang River (Section 1), Batangas City	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/6/2020	2/12/2020	2/12/2020	2/17/2020	2/18/2020	-	-	GoP	P96,500,000.00	P96,500,000.00	P93,630,902.60	P93,630,902.60	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019			
20DE0045	Local Infrastructure Program - Construction of Slope Protection, Municipality of Bawan, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/20/2020	-	GoP	P2,970,000.00	P2,970,000.00	P2,909,909.96	P2,909,909.96	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019			

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
20DE0047	Local Infrastructure Program – Construction of Road, Intermittent, Municipality of San Pascual, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P5,940,000.00	P5,940,000.00	P5,820,847.30	P5,820,847.30	COA NACAP Rotary Club of Batangas	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019			
20DE0048	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges – Tingga Br. (B03047L2) along Batangas-Quezon Rd (Phase 2)	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P12,700,800.00	P12,700,800.00	P12,451,397.96	P12,451,397.96	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019			
20DE0049	Local Infrastructure Program – Construction/Repair/ Rehabilitation/Improvement of Axiis Purpose Building, Municipality of Bauan, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P2,970,000.00	P2,970,000.00	P2,910,239.15	P2,910,239.15	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019			
20DE0050	Local Infrastructure Program – Rehabilitation of Road with Drainage Facilities, Socorro Babas, Batangas City	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/30/2020	-	-	GoP	P3,960,000.00	P3,960,000.00	P3,879,254.37	P3,879,254.37	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
20DE0051	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of Mabini, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/15/2020	-	-	GoP	P1,000,000.00	P1,000,000.00	P989,997.80	P989,997.80	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
20DE0052	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of San Luis, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	5/25/2020	-	-	GoP	P1,980,000.00	P1,980,000.00	P1,939,860.70	P1,939,860.70	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
20DE0053	Local Infrastructure Program – Construction of Slope Protection, Municipality of Mabini, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/16/2020	-	-	GoP	P1,000,000.00	P1,000,000.00	P990,004.60	P990,004.60	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019		
20DE0054	Local Infrastructure Program – Construction of Road, Intermittent, Municipality of San Pascual, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P5,940,000.00	P5,940,000.00	P5,824,335.89	P5,824,335.89	COA NACAP Rotary Club of Batangas	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019			
20DE0058	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges – San Miguel Br. (B04829L2) along Batangas-Lobo Rd	Construction Section	YES	Competitive Bidding	12/27/2019	1/3/2020	1/10/2020	1/22/2020	1/22/2020	1/23/2020 to 1/29/2020	1/24/2020 to 1/29/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P18,326,000.00	P18,326,000.00	P17,776,220.00	P17,776,220.00	COA NACAP Rotary Club of Batangas	1/9/2020 1/9/2020 1/9/2020	1/9/2020 1/9/2020 1/9/2020	1/9/2020 1/9/2020 1/9/2020	1/9/2020 1/9/2020 1/9/2020	1/9/2020 1/9/2020 1/9/2020			
20DE0059	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of Bauan, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	5/25/2020	-	-	GoP	P1,980,000.00	P1,980,000.00	P1,940,320.80	P1,940,320.80	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
20DE0060	Local Infrastructure Program – Construction of Seawall/Riverwall, Municipality of Tingloy, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/16/2020	-	-	GoP	P1,000,000.00	P1,000,000.00	P981,400.00	P981,400.00	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
20DE0061	Local Infrastructure Program – Construction of Slope Protection, Municipality of San Luis, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	3/15/2020	-	-	GoP	P1,000,000.00	P1,000,000.00	P979,702.96	P979,702.96	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
20DE0062	Local Infrastructure Program – Construction of Road, Intermittent, Municipality of San Luis, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	6/2/2020	-	-	GoP	P2,970,000.00	P2,970,000.00	P2,910,673.93	P2,910,673.93	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019		
20DE0063	Local Infrastructure Program – Construction of Road, Intermittent, Municipality of Tingloy, Batangas 2nd LD	Construction Section	YES	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 to 12/27/2019	1/2/2020 to 1/6/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P6,930,000.00	P6,930,000.00	P6,797,637.00	P6,797,637.00	COA NACAP Rotary Club of Batangas	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019			
20DE0064	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 Lobo Riverbanks, Naglocloc-Naglatlong-Mabilog Na Bundok, Lobo, Batangas	Construction Section	YES	Competitive Bidding	11/28/2019	12/5/2019	12/12/2019	12/27/2019	12/27/2019	1/2/2020 to 1/6/2020	1/7/2020 to 1/10/2020	1/30/2020	1/30/2020	2/3/2020	2/4/2020	-	-	GoP	P49,000,000.00	P49,000,000.00	P47,526,536.00	P47,526,536.00	COA NACAP Rotary Club of Batangas	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019			



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	Adt/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	
20DE0086	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/7/2020	2/14/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020 to 3/9/2020	6/30/2020	6/30/2020	-	-	-	-	GoP	P3,920,000.00	P3,920,000.00	P3,845,541.45	P3,845,541.45	COA NACAP Rotary Club of Batangas	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020		
20DE0117	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building, Mabini, Batangas	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020 to 6/2/2020	6/3/2020	6/3/2020	6/4/2020	6/5/2020	-	-	GoP	P3,920,000.00	P3,920,000.00	P3,841,450.40	P3,841,450.40	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020	5/26/2020 5/26/2020 5/22/2020		
20DE0120	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building, Tingloy, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/22/2020 to 6/23/2020	6/30/2020	6/30/2020	-	-	-	-	GoP	P3,920,000.00	P3,920,000.00	P3,843,874.06	P3,843,874.06	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020		
20DE0124	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building, Basan, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/22/2020 to 6/23/2020	6/30/2020	6/30/2020	-	-	-	-	GoP	P3,920,000.00	P3,920,000.00	P3,846,701.50	P3,846,701.50	COA NACAP Rotary Club of Batangas	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020	5/26/2020 5/22/2020 5/22/2020		
20DE0131	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	2/28/2020	3/6/2020	3/13/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020 to 6/2/2020	6/3/2020	6/3/2020	6/4/2020	6/5/2020	-	-	GoP	P4,086,775.00	P4,086,775.00	P4,081,520.00	P4,081,520.00	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020		
20DE0132	Repair/Maintenance of DPWH Building, AES Parts & Component Building, Kumintang Iaya, Batangas City	Maintenance Section	NO	Competitive Bidding	5/19/2020	5/26/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020 to 6/19/2020	6/22/2020	6/22/2020	6/24/2020	6/25/2020	-	-	GoP	P2,000,000.00	P2,000,000.00	P1,994,800.00	P1,994,800.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020		
20DE0133	Repair/Maintenance of Flood Control Structure at Banako Creek, Lobo, Batangas	Maintenance Section	NO	Competitive Bidding	5/19/2020	5/26/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020 to 6/19/2020	6/22/2020	6/22/2020	6/24/2020	6/25/2020	-	-	GoP	P2,500,000.00	P2,500,000.00	P2,494,990.00	P2,494,990.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020		
20DE0142	Repair/Maintenance of DOJ Building, NSI Office Building, Kumintang Iyaba, Batangas City	Maintenance Section	NO	Competitive Bidding	5/28/2020	6/4/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	-	-	-	-	GoP	P2,000,000.00	P2,000,000.00	P1,994,924.80	P1,994,924.80	COA NACAP Rotary Club of Batangas	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020		
20DE0143	Repair and Maintenance of Road Safety Facilities	Maintenance Section	NO	Competitive Bidding	6/1/2020	6/8/2020	6/13/2020	6/25/2020	6/25/2020	6/26/2020	6/27/2020 to 6/29/2020	6/30/2020	6/30/2020	-	-	-	-	GoP	P4,541,000.00	P4,541,000.00	P4,472,885.00	P4,472,885.00	COA NACAP Rotary Club of Batangas	6/5/2020 6/5/2020 6/5/2020	6/5/2020 6/5/2020 6/5/2020	6/5/2020 6/5/2020 6/5/2020	6/5/2020 6/5/2020 6/5/2020	6/5/2020 6/5/2020 6/5/2020		
19DE0233	Basic Educational Facilities Fund (BEFF - Batch 3) - Construction (Completion) of School Building, 2STY6CL & 2STY6CL, Sta. Clara ES, Batangas City	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020	6/12/2020 to 6/15/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020	-	-	GoP	P9,696,587.66	P9,696,587.66	P9,688,060.60	P9,688,060.60	COA NACAP Rotary Club of Batangas	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020	5/26/2020 5/26/2020 5/26/2020		

**GOODS AND SERVICES**

20GDE0001	Supply and Delivery of Joint Sealant for the various Roads of Batangas II DEO	Maintenance Section	No	Competitive Bidding	5/28/2020	6/24/2020	11/06/20	6/23/2020	6/23/2020	6/24/2020	6/25/2020 to 6/26/2020	6/29/2020	6/29/2020	7/1/2020	-	-	-	GoP	P494,550.00	P494,550.00	P492,000.00	P492,000.00	COA NACAP Rotary Club of Batangas	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020	6/3/2020 6/3/2020 6/3/2020		
2020-SG-001	Purchase of Other Categories (OC): Standard NIOSH N95 Disposable Dust Masks, Square Spade Shovel (heavy duty, metal), Rate (heavy duty, with 14 teeth, metal), etc. for emergency and quick response operations of DPWH - Batangas II DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/4/2020	2/5/2020	2/6/2020 to 2/7/2020	2/10/2020	2/10/2020	2/11/2020	2/12/2020	2/17/2020	2/18/2020	GoP	P564,364.50	P564,364.50	P544,787.00	P544,787.00	N/A							
2020-SG-002	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	1/30/2020	N/A	N/A	2/3/2020	2/4/2020	2/5/2020 to 2/6/2020	2/7/2020	2/7/2020	2/10/2020	2/11/2020	2/19/2020	2/20/2020	GoP	P44,000.00	P44,000.00	P8,000.00	P8,000.00	N/A							
2020-SG-003	Calibration of Surveying Instrument (Digital Level DL501, TOPCON and Total Station GTS05, TOPCON) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	1/30/2020 to 2/3/2020	N/A	N/A	2/3/2020	2/4/2020	2/5/2020 to 2/6/2020	2/7/2020	2/7/2020	2/10/2020	2/11/2020	2/19/2020	2/20/2020	GoP	P44,000.00	P44,000.00	P40,000.00	P40,000.00	N/A							
2020-SG-004	Repair/Maintenance of one (1) unit Pick-Up TOYOTA H-Lux with DPWH Property No. H1-7437 (Conduction No. PO-A616) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	N/A	1/30/2020	N/A	N/A	2/3/2020	2/4/2020	2/5/2020 to 2/6/2020	2/7/2020	2/7/2020	2/10/2020	2/11/2020	6/17/2020	6/17/2020	GoP	P14,700.00	P14,700.00	P13,457.37	P13,457.37	N/A							
2020-SG-005	Repair/Maintenance of one (1) unit Pick-Up TOYOTA H-Lux with DPWH Property No. H1-7439 (Conduction No. AP-8239) utilized by the OIC - Office of the District Engineer, this District Office	Office of the District Engineer	No	Direct Contracting	N/A	2/14/2020	N/A	N/A	2/17/2020	2/18/2020	2/19/2020 to 2/20/2020	2/21/2020	2/21/2020	2/24/2020	2/25/2020	6/17/2020	6/17/2020	GoP	P13,950.00	P13,950.00	P12,707.87	P12,707.87	N/A							



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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (If applicable)
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
20DE0001	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Primary Roads, Manila-Batangas Rd - K0100+965 - K0101+485	Construction Section	YES	Competitive Bidding	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	1/5/2019 to 11/18/2019						GoP	P15,876,000.00	P15,876,000.00	P15,399,075.18	P15,399,075.18	COA NACAP Rotary Club of Batangas	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0003	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Batangas-Lebo Rd - K0105+(-254) - K0105+000, K0118+000 - K0118+463	Construction Section	YES	Direct Contracting	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019						GoP	P16,024,960.00	P16,024,960.00	P15,544,215.14	P15,544,215.14	COA NACAP Rotary Club of Batangas	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0004	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Batangas-Tabangao-Lebo Rd - K0121+130 - K0121+230, K0128+320 - K0128+388	Construction Section	YES	Competitive Bidding	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019						GoP	P96,500,000.00	P96,500,000.00	P93,103,200.00	P93,103,200.00	COA NACAP Rotary Club of Batangas	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0007	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Basm-Mabini Rd - K0173+713 - K0173+861	Construction Section	YES	Competitive Bidding	10/2/2019	10/9/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019 to 11/4/2019	11/5/2019 to 11/18/2019						GoP	P96,500,000.00	P96,500,000.00	P91,671,973.25	P91,671,973.25	COA NACAP Rotary Club of Batangas	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0009	Local Infrastructure Program - Construction of Road, Banaba South, Batangas City	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019						GoP	P1,980,000.00	P1,980,000.00	P1,940,365.00	P1,940,365.00	COA NACAP Rotary Club of Batangas	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0010	Local Infrastructure Program - Construction of Road, Sitio 3, Balete, Batangas City	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019						GoP	P1,980,000.00	P1,980,000.00	P1,940,080.46	P1,940,080.46	COA NACAP Rotary Club of Batangas	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0011	Local Infrastructure Program - Construction of Multi-Purpose Building, Paglalan, Batangas City	Construction Section	YES	Competitive Bidding	10/8/2019	10/15/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019 to 11/12/2019	11/13/2019 to 11/26/2019						GoP	P3,960,000.00	P3,960,000.00	P3,873,184.81	P3,873,184.81	COA NACAP Rotary Club of Batangas	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0012	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Dumalay, Batangas City	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/19/2019	11/20/2019 to 12/3/2019						GoP	P1,980,000.00	P1,980,000.00	P1,940,459.50	P1,940,459.50	COA NACAP Rotary Club of Batangas	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0013	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Kumintang Baya, Batangas City	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/19/2019	11/20/2019 to 12/3/2019						GoP	P3,960,000.00	P3,960,000.00	P3,890,298.54	P3,890,298.54	COA NACAP Rotary Club of Batangas	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0014	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Kumintang Baba, Batangas City	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/19/2019	11/20/2019 to 12/3/2019						GoP	P1,980,000.00	P1,980,000.00	P1,944,161.04	P1,944,161.04	COA NACAP Rotary Club of Batangas	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0015	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Conde Baas, Batangas City	Construction Section	YES	Competitive Bidding	10/15/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019 to 11/19/2019	11/20/2019 to 12/3/2019						GoP	P1,980,000.00	P1,980,000.00	P1,940,537.92	P1,940,537.92	COA NACAP Rotary Club of Batangas	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0016	Local Infrastructure Program - Construction of Multi-Purpose Building, Banaba Center, Batangas City	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019						GoP	P1,980,000.00	P1,980,000.00	P1,940,270.68	P1,940,270.68	COA NACAP Rotary Club of Batangas	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0017	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Sonsoo Babo, Batangas City	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019						GoP	P1,980,000.00	P1,980,000.00	P1,939,075.20	P1,939,075.20	COA NACAP Rotary Club of Batangas	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0018	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Gulod Labac, Batangas City	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019						GoP	P1,980,000.00	P1,980,000.00	P1,940,363.96	P1,940,363.96	COA NACAP Rotary Club of Batangas	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	Pending on Award, Waiting for Release of Funds (FLR)			
20DE0019	Local Infrastructure Program - Construction/Rehabilitation of Road, Brgy. Siang Lupa, Batangas City	Construction Section	YES	Competitive Bidding	10/31/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/17/2019						GoP	P1,980,000.00	P1,980,000.00	P1,923,304.08	P1,923,304.08	COA NACAP Rotary Club of Batangas	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	Pending on Award, Waiting for Release of Funds (FLR)			







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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)	
20DE0092	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Brgy. Banoyo, San Luis, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P39,172,560.00	P39,172,560.00	P38,389,108.50				P38,389,108.50	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0093	Local Infrastructure Program – Construction of Drainage System in Brgy. Conde Lebec, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P1,000,000.00	P1,000,000.00	P972,789.28				P972,789.28	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0094	Local Infrastructure Program – Concreting of Roads at Brgy. San Pedro-Pilago-Colvo-Sampogulid-Lobo, Bauan, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P4,950,000.00	P4,950,000.00	P4,848,897.60				P4,848,897.60	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0095	Local Infrastructure Program – Construction/Rehabilitation of Road, Brgy. Takpook Silangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P9,900,000.00	P9,900,000.00	P9,780,210.00				P9,780,210.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0096	Local Infrastructure Program – Rehabilitation/Improvement of Conde Lebec-Sto. Domingo Rd., Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P19,800,000.00	P19,800,000.00	P19,578,240.00				P19,578,240.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0097	Local Infrastructure Program – Construction/Opening of Road and Drainage, Brgy. Sorosoro Babab, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P9,900,000.00	P9,900,000.00	P9,707,909.25				P9,707,909.25	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0098	Local Infrastructure Program – Construction/Opening of Road and Drainage, Brgy. Takpook Silangan, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/2/2020							GoP	P24,750,000.00	P24,750,000.00	P24,255,469.72				P24,255,469.72	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0099	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Lobo-Melabrigo-Lalaya-San Juan Road, Sta. 145-505 - Sta. 145-687, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/20/2020	2/27/2020	3/5/2020	5/26/2020	5/26/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/11/2020							GoP	P44,100,000.00	P44,100,000.00	P42,775,550.00				P42,775,550.00	COA NACAP Rotary Club of Batangas	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0100	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Flood Control Structure Along Sawang River (Site Bungalow II and Site Utopong), Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020							GoP	P44,100,000.00	P44,100,000.00	P43,655,322.00				P43,655,322.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0101	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Flood Structure Along Sawang River (Site Salmim), Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	5/29/2020 to 6/1/2020	6/2/2020 to 6/5/2020							GoP	P44,100,000.00	P44,100,000.00	P43,663,063.00				P43,663,063.00	COA NACAP Rotary Club of Batangas	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/20/2020 5/20/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0102	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Lobo-Melabrigo-Lalaya-San Juan Road, Sta. 142-640 - Sta. 142-697, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/28/2020	5/28/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/11/2020							GoP	P14,700,000.00	P14,700,000.00	P14,258,284.25				P14,258,284.25	COA NACAP Rotary Club of Batangas	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020	5/27/2020 5/20/2020 5/28/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0103	Local Infrastructure Program – Construction/Rehabilitation of Flood Control Structures along Lobo River (downstream), Fabica, Lobo, Batangas	Construction Section	NO	Competitive Bidding	2/24/2020	6/26/2020	-	-	-	-	-							GoP	P79,200,000.00	P79,200,000.00	-				-	COA NACAP Rotary Club of Batangas	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020	6/26/2020 6/26/2020 6/26/2020		For Bidding on July 15, 2020



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)	
20DE0121	Local Infrastructure Program – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Luis, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/23/2020 to 6/26/2020							GoP	P2,970,000.00	P2,970,000.00	P2,911,324.96				P2,911,324.96	COA NACAP Rotary Club of Batangas	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0122	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Road Widening of Lobo-Malabrigo-San Juan Rd (R0181+736 - R0183+626), Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	6/26/2020	-	-	-	-	-							GoP	P86,850,000.00	P86,850,000.00	-					COA NACAP Rotary Club of Batangas	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020		For Bidding on July 15, 2020
20DE0123	Local Infrastructure Program – Rehab/Improvement/Asphalt Overlay Alilag Road (San Pascual Section), Brgy. Matias na Lupa, Calalang Kawayan, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/10/2020	6/23/2020	6/23/2020	6/24/2020 to 6/25/2020	6/26/2020 to 6/30/2020							GoP	P59,400,000.00	P59,400,000.00	P57,617,790.00				P57,617,790.00	COA NACAP Rotary Club of Batangas	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0125	Local Infrastructure Program – Construction of the Lobo Municipal Hall Phase 1, Lobo, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	6/30/2020	-	-	-	-	-							GoP	P49,500,000.00	P49,500,000.00	-					COA NACAP Rotary Club of Batangas	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020		For Bidding on July 20, 2020
20DE0126	Local Infrastructure Program – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	6/16/2020	6/16/2020	6/17/2020 to 6/19/2020	6/23/2020 to 6/26/2020							GoP	P2,970,000.00	P2,970,000.00	P2,910,627.49				P2,910,627.49	COA NACAP Rotary Club of Batangas	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020	5/26/2020 to 5/22/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0127	Local Infrastructure Program – Construction of Multi-Purpose Covered Court/Evacuation Center, Brgy. Saguing, Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	-	-	-	-	-							GoP	P7,920,000.00	P7,920,000.00	-					COA NACAP Rotary Club of Batangas	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020		For Bidding on July 21, 2020
20DE0128	Local Infrastructure Program – Construction of Multi-Purpose Covered Court/Evacuation Center at Brgy. Saguing, Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	-	-	-	-	-							GoP	P2,970,000.00	P2,970,000.00	-					COA NACAP Rotary Club of Batangas	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020		For Bidding on July 21, 2020
20DE0129	Local Infrastructure Program – Construction of Multi-Purpose Covered Court at Brgy. Mabini, Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/1/2020	-	-	-	-							GoP	P7,920,000.00	P7,920,000.00	-					COA NACAP Rotary Club of Batangas	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020	7/3/2020 to 7/3/2020		For Bidding on July 21, 2020
20DE0130	Local Infrastructure Program – Construction/Improvement of Old Public Market (Phase B), Mabini, Batangas	Construction Section	NO	Competitive Bidding	3/5/2020	3/12/2020	6/10/2020	6/23/2020	6/23/2020	6/24/2020 to 6/25/2020	6/26/2020 to 6/30/2020							GoP	P19,800,000.00	P19,800,000.00	P19,502,380.00				P19,502,380.00	COA NACAP Rotary Club of Batangas	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020	5/29/2020 to 5/29/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0134	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Pastor Road including Drainage, Batangas City	Construction Section	NO	Competitive Bidding	5/22/2020	5/28/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020 to 6/23/2020	6/23/2020 to 6/26/2020							GoP	P49,000,000.00	P49,000,000.00	P48,518,669.98				P48,518,669.98	COA NACAP Rotary Club of Batangas	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0135	Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Brgy. Bobok, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	5/29/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020 to 6/23/2020	6/23/2020 to 6/26/2020							GoP	P4,950,000.00	P4,950,000.00	P4,895,272.84				P4,895,272.84	COA NACAP Rotary Club of Batangas	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020	5/28/2020 to 5/28/2020		Pending on Award, Waiting for Release of Funds (FLR)
20DE0136	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Multi-Purpose Baking (Bauan Coliseum), Phase V, Bauan, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	6/30/2020	-	-	-	-	-							GoP	P77,200,000.00	P77,200,000.00	-					COA NACAP Rotary Club of Batangas	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020		For Bidding on July 20, 2020
20DE0137	Local Infrastructure Program – Construction of Multi-Purpose Building (Phase 6, Bauan Sports Coliseum), Bauan, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	6/30/2020	-	-	-	-	-							GoP	P49,500,000.00	P49,500,000.00	-					COA NACAP Rotary Club of Batangas	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020	7/1/2020 to 7/1/2020		For Bidding on July 20, 2020
20DE0138	Local Infrastructure Program – Rehabilitation of Road along San Isidro - Sta. Nita Rd, Batangas City, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	6/26/2020	-	-	-	-	-							GoP	P9,900,000.00	P9,900,000.00	-					COA NACAP Rotary Club of Batangas	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020		For Bidding on July 15, 2020
20DE0139	Local Infrastructure Program – Construction of Multi-Purpose Building, San Pascual, Batangas	Construction Section	NO	Competitive Bidding	5/22/2020	6/26/2020	-	-	-	-	-							GoP	P9,900,000.00	P9,900,000.00	-					COA NACAP Rotary Club of Batangas	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020	6/26/2020 to 6/26/2020		For Bidding on July 15, 2020

