



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS IV DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Marawoy, Lipa City

PROCUREMENT MONITORING REPORT (PMR)

1ST Semester

(January 01, 2020- June 30, 2020)

(CIVIL WORKS)

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
COMPLETED PROJECTS																																
310203201731000	19DD0532- Concreting of Brgy. Tulos FHR, Brgy. Tulos, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/18/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	01/23/2020	01/23/2020	01/30/2020	02/06/2020	03/13/2020	-	FF 2019 DA	4,975,000.00	-	4,975,000.00	4,825,750.00	-	4,825,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Awarded
310203201812000	19DD0533- Concreting of Brgy. Talabon FHR, Brgy. Talabon, Ibaan, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	02/03/2020	02/03/2020	02/10/2020	02/17/2020	03/24/2020	-	FF 2019 DA	4,975,000.00	-	4,975,000.00	4,826,000.00	-	4,826,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	Awarded
300118200165000	19DD0534- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass at Barangay Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	02/18/2020	02/18/2020	03/26/2020	03/04/2020	07/21/2020	-	FF 2019 GAA-DRPH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Awarded
300120200250000	20DD0004- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Waterworks System, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	03/04/2020	03/04/2020	03/10/2020	03/17/2020	06/14/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,075.00	-	4,752,075.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Awarded
300116202845000	20DD0005- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Barangay Tipacan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	02/11/2020	02/11/2020	02/17/2020	02/24/2020	03/25/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Awarded
300121200627000	20DD0007- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System, Padre Valerio M. Malabanan Memorial Elementary School, Brgy. 1, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	05/11/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,180.00	-	3,841,180.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Awarded -with Bid Bulletin No. CW- 2019-063 dated October 17, 2019 regarding correction of major category of work specified in bid data sheet (BDS)
300116202841000	20DD0008- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Barangay Tibig, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	02/18/2020	01/30/2020	02/26/2020	03/04/2020	03/28/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,326,919.40	-	3,326,919.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Awarded
300117206314000	20DD0009- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, ANHS, Alupay, Rosario, Batangas	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	02/18/2020	02/18/2020	02/26/2020	03/04/2020	03/23/2020	-	FF 2020 GAA- DRPH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,921,984.00	-	1,921,984.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Awarded
300103202353000	20DD0013- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at San Adriano Elementary School, Barangay Antipolo Del Sur, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	12/24/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	7,350,000.00	-	7,350,000.00	7,129,500.00	-	7,129,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Awarded -Contract amount is based on the FCR Allocation - Php5,880,000.00
300103202358000	20DD0016- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building at Barangay Bugtong na Pulo, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	02/11/2020	02/11/2020	02/17/2020	02/24/2020	04/23/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Awarded
300104215107000	20DD0020- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Brgy. 1, San Jose, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	02/03/2020	02/03/2020	02/10/2020	02/17/2020	03/17/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,930,500.00	-	1,930,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Awarded
300103202350000	20DD0021- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Gym at Llamars Village, Barangay Sabang, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	07/25/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,793.00	-	7,604,793.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded -with Bid Bulletin No. CW- 2019-065 dated November 5, 2019 regarding correction of quantities
300104215106000	20DD0022- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, San Isidro Integrated National High School, Brgy. San Isidro, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	06/10/2020	-	FF 2020 GAA-DRPH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,531.70	-	4,802,531.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded

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					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		
COMPLETED PROJECTS																															
300116202843000	20D0023- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Barangay San Benito, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	02/18/2020	01/30/2020	02/26/2020	03/04/2020	04/03/2020	-	4,900,000.00	-	4,900,000.00	4,754,095.00	-	4,754,095.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded
300108200235000	20D0024- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Construction of Drainage System at Barangay Calamas, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	05/11/2020	-	4,900,000.00	-	4,900,000.00	4,746,470.00	-	4,746,470.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded with Bid Bulletin No. CW-2019-066 dated November 5, 2019 regarding correction of quantities
300109200659000	20D0025- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Rehabilitation of Drainage System, Brgy. Adya, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	03/27/2020	-	2,970,000.00	-	2,970,000.00	2,880,895.00	-	2,880,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded
300104215110000	20D0027- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Talisay, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	04/26/2020	-	2,970,000.00	-	2,970,000.00	2,879,604.20	-	2,879,604.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded
300103202363000	20D0028- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, School Facilities at Lumbang Integrated National High School, Barangay Lumbang, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	05/11/2020	-	2,940,000.00	-	2,940,000.00	2,851,800.00	-	2,851,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Awarded
300103202362000	20D0042- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, School Facilities at Calamas Elementary School, Barangay Calamas, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/28/2019	10/31/2019	11/07/2019	11/21/2019	11/31/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	05/11/2020	-	3,920,000.00	-	3,920,000.00	3,798,425.00	-	3,798,425.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	Awarded
300109200657000	20D0044- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction of Drainage System, Brgy. Tibig, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/28/2019	10/31/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	03/27/2020	-	2,970,000.00	-	2,970,000.00	2,880,895.00	-	2,880,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	Awarded with Bid Bulletin No. CW-2019-066 dated November 12, 2019 regarding correction of contract name
300103202346000	20D0050- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose building at Barangay San Lucas, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	10/10/2020	-	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Awarded -Contract amount is based on the FCR Allocation - Php4,900,000.00
300109200656000	20D0051- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction of Drainage System, Brgy. Latag, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	04/11/2020	-	4,950,000.00	-	4,950,000.00	4,801,460.00	-	4,801,460.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Awarded
300104215096000	20D0052- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Bulhan, Romero, Batangas	Construction Section	Yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	05/11/2020	-	4,950,000.00	-	4,950,000.00	4,800,000.00	-	4,800,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Awarded
300104208004000	20D0053- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Balintawak, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	11/09/2020	-	4,950,000.00	-	4,950,000.00	4,802,685.00	-	4,802,685.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Awarded -Contract amount is based on the FCR Allocation - Php2,970,000.00
300104215111000	20D0055- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Sico Elementary School, Brgy. Sico, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	05/11/2020	-	2,970,000.00	-	2,970,000.00	2,880,558.48	-	2,880,558.48	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Awarded
300104215107000	20D0057- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Dagupan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	03/12/2020	-	1,000,000.00	-	1,000,000.00	969,527.80	-	969,527.80	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Awarded

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					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
COMPLETED PROJECTS																																
300118200260000	20D00072- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Bridge including Approaches at Barangay Rizal to San Guillermo, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	07/24/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded
300103202351000	20D00073- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, DOLE Building, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	12/09/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,568.60	-	14,259,568.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded -Contract amount is based on the FCR Allocation Php9,800,000.00 -with Bid Bulletin No. CWI- 2019-075 dated December 2, 2019 regarding correction of quantities
300118200261000	20D00074- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Palindan-Talabon Bridge, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	03/04/2020	03/04/2020	03/10/2020	03/17/2020	07/24/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,505,167.31	-	9,505,167.31	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded
300104215102000	20D00076- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, G.B. Lontoc Integrated School, Brgy. Sabang, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	12/09/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,415,000.00	-	8,415,000.00	8,154,222.60	-	8,154,222.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded -Contract amount is based on the FCR Allocation - Php5,940,000.00
300104215069000	20D00078- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multi-Purpose Building in Brgy. Calubcub I, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	02/03/2020	02/03/2020	02/10/2020	02/17/2020	05/01/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,800,584.00	-	4,800,584.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded
300103202361000	20D00079- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Children's Park, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	02/05/2020	02/05/2020	02/12/2020	02/19/2020	06/02/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,404.00	-	4,752,404.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded
300117206313000	20D00080- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Open Canal along Balanga- Catarata Road, Brgy. Balanga, Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	03/23/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,324.06	-	1,920,324.06	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Awarded
300116202657000	20D00084- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/Improvement of Quilo-Quilo-San Carlos Road, Padre Garcia, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	01/30/2020	01/30/2020	02/05/2020	02/12/2020	11/20/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Awarded -with Bid Bulletin No. CWI- 2019-076 dated December 3, 2019 regarding correction of quantities
310204100935000	20D00085- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila- Batangas Bypass Road, Package D, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	02/05/2020	02/05/2020	02/12/2020	02/19/2020	09/09/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	47,542,173.85	-	47,542,173.85	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Awarded
300118200259000	20D00086- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Bridge at Barangay Muntinggulo, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	02/11/2020	02/11/2020	02/17/2020	02/24/2020	07/22/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Awarded
300104215104000	20D00088- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Pusi Elementary School, Brgy. Pusi, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	01/08/2021	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,283.00	-	7,682,283.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Awarded -Contract amount is based on the FCR Allocation Php5,940,000.00 -with Bid Bulletin No. CWI- 2019-077 dated December 4, 2019 regarding correction of quantities
300103202348000	20D00090- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Calamian, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	06/29/2020	06/29/2020	07/06/2020	07/13/2020	11/09/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Awarded contract amount is based on the FCR Allocation Php1,960,000.00

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
COMPLETED PROJECTS																																
300103202347000	20DD0091- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Barangay Tipacan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	02/11/2020	02/11/2020	02/17/2020	02/24/2020	07/22/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	5,860,000.00	-	5,860,000.00	5,705,283.39	-	5,705,283.39	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Awarded
	20DD0097- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Francisco Elementary School at Barangay San Francisco, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	-	-	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	with BAC Resolution No. CW-2020-001 (dated January 14, 2020) regarding failure of bidding due to no bidder purchased bidding documents
	20DD0100- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Celestino Elementary School at Barangay San Celestino, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	-	-	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	with BAC Resolution No. CW-2020-002 regarding declaration of failure of bidding due to no bidder purchased bidding documents dated January 8, 2020
	20DD0104- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Sto. Teresita Elementary School at Barangay Sto. Teresita, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	-	-	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	with BAC Resolution No. CW-2020-003 regarding declaration of failure of bidding due to no bidder purchased bidding documents dated January 8, 2020
300103202356000	20DD0048 (Re-advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building (Gym) at Fernando Airbase (Officers Area), Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/29/2019	12/06/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	01/30/2020	01/30/2020	02/05/2020	02/12/2020	07/10/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,595,761.00	-	7,595,761.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/06/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	-	Awarded
310204100731000	20DD0082 (Re-advertised)- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Manila-Batangas Bypass Road, Package C, Batangas	Construction Section	Yes	Competitive Bidding	-	11/29/2019	12/06/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	02/14/2020	02/14/2020	02/20/2020	02/27/2020	11/22/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	96,500,000.00	-	96,500,000.00	93,604,911.10	-	93,604,911.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/06/2019	12/19/2019	12/19/2019	12/20/2019 to 12/23/2019	12/26/2019 to 1/8/2020	-	Awarded
300103202343000	20DD0064 (Re-Advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Gym), Barangay Halang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2020	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	02/05/2020	02/05/2020	02/12/2020	02/19/2020	06/02/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,747,766.00	-	4,747,766.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Awarded
310203101006000	20DD0129- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Bataan Br. (B03112L2) along San-Juan-Leyte Rd	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	02/05/2020	02/05/2020	02/12/2020	02/19/2020	04/20/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,754,139.00	-	4,754,139.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	Awarded
310305100923000	20DD0159- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Matula Br. (B00068L2) along Batangas-Quezon Rd	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	02/26/2020	02/26/2020	03/02/2020	03/09/2020	08/06/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	12,740,000.00	-	12,740,000.00	12,357,800.00	-	12,357,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Awarded
300104215109000	20DD0185- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	06/29/2020	06/29/2020	07/06/2020	07/13/2020	10/10/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,715,040.00	-	6,715,040.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Awarded -Contract amount is based on the FCR Allocation - Php4,950,000.00
300120200241000	20DD0169- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System - Level III, Mabini Elementary School, Barangay Mabini, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	02/26/2020	02/24/2020	03/02/2020	03/09/2020	04/22/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,185.00	-	1,901,185.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Awarded
300104215103000	20DD0174- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Lumbang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	03/02/2020	03/02/2020	03/09/2020	03/16/2020	07/13/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,601,493.00	-	4,601,493.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Awarded

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
COMPLETED PROJECTS																																
30011620285000	20000184- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Lalayat - Anus - Sabang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	03/10/2020	03/10/2020	03/16/2020	03/23/2020	05/25/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,600,000.00	-	9,600,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	Awarded -with Bid Bulletin no. CW-2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020
300121200628000	20000189- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Work System Level 2, Brgy. Dayapan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	03/10/2020	03/10/2020	03/16/2020	03/23/2020	06/20/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,741.00	-	2,880,741.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	Awarded -with Bid Bulletin no. CW-2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020
300117206374000	20000191- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Saliban, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	03/10/2020	03/10/2020	03/16/2020	03/23/2020	04/16/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,223.00	-	1,918,223.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	Awarded -with Bid Bulletin no. CW-2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020
300104215094000	20000197- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	05/18/2020	05/18/2020	05/25/2020	06/01/2020	08/29/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,883,524.00	-	2,883,524.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Awarded
300103201685000	20000199- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building including Facilities, Talisay Community Park, Barangay Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	05/18/2020	05/18/2020	05/25/2020	06/01/2020	01/26/2021	-	FY 2020 GAA- DPWH INFRA PROJECTS	72,375,000.00	-	72,375,000.00	70,201,674.00	-	70,201,674.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Awarded
300104215101000	20000208- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Sandalan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	05/18/2020	05/18/2020	05/25/2020	06/01/2020	09/28/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,937.00	-	3,840,937.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Awarded
	20000219- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction / Rehabilitation of Drainage System at Brgy. Bulbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	03/24/2020	03/24/2020	-	-	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-with BAC Resolution No. CW-2020-096 regarding declaration of failure of bidding due to bidder was declared ineligible dated May 26, 2020 -with Bid Bulletin No. CW-2020-006 (dated March 12, 2020) regarding correction of quantities -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215092000	20000210- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Antipolo Del Norte, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	05/18/2020	05/18/2020	05/25/2020	06/01/2020	08/29/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Awarded
300103202377000	20000211- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Sen. Ma. Kalaw Katigbak Memorial Elementary School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	05/18/2020	05/18/2020	05/25/2020	06/01/2020	08/29/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,853,464.00	-	2,853,464.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Awarded -with Bid Bulletin No. CW-2020-005 (dated March 2, 2020) regarding correction of quantities
300104215196000	20000212- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Sta. Teresita Elementary School, Brgy. Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	05/18/2020	05/18/2020	05/25/2020	06/01/2020	07/30/2020	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,606.00	-	1,920,606.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Awarded

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					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	
COMPLETED PROJECTS																														
300116202855000	20000005 (Re-Advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road at Purok 5, Barangay Bulacrin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/11/2020	03/13/2020	05/22/2020	06/04/2020	06/04/2020	06/05/2020	6/8/2020 to 6/10/2020	06/15/2020	06/15/2020	06/22/2020	06/29/2020	08/15/2020	-	4,900,000.00	-	4,900,000.00	4,753,484.00	-	4,753,484.00	03/20/2020	04/01/2020	04/01/2020	04/02/2020	4/3/2020 to 4/8/2020	-	Awarded -with Bid Bulletin No. CW- 2020-013 (dated March 17,2020) regarding postponement of the pre- bid conference and the submission and opening of bids -with Bid Bulletin No. CW- 2020-015 (dated May 15, 2020) regarding resumption of procurement activities
300103202353000	20000251- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building, NRI Building, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	06/29/2020	06/29/2020	07/06/2020	07/13/2020	12/09/2020	-	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Awarded -Contract amount is based on the PCR Allocation - Php9,800,000.00
300103202355000	20000257- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi- Purpose Building (Babok Integrated National High School), Barangay Babok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	06/29/2020	06/29/2020	07/06/2020	07/13/2020	12/09/2020	-	7,840,000.00	-	7,840,000.00	7,605,400.00	-	7,605,400.00	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Awarded -Contract amount is based on the PCR Allocation - Php5,680,000.00
	20000263- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of M.S. Medrano Plaza, Brgy. Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	-	-	-	-	-	-	-	-	19,800,000.00	-	19,800,000.00	-	-	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	with BAC Resolution No. CW-2020-097 regarding declaration of failure of bidding due to bidders were declared non- complying dated June 11, 2020	
	20000290- Repair/ Maintenance of Flood Control and Drainage Structure at Leya Bridge, San Juan, Batangas	Maintenance Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	06/29/2020	06/29/2020	07/06/2020	07/07/2020	09/11/2020	-	2,500,000.00	2,500,000.00	-	2,425,000.00	2,425,000.00	-	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Awarded
-	20000293- Repair/ Maintenance of DILG Building, PNP- Taysan Station Building, Taysan, Batangas	Maintenance Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	06/29/2020	06/29/2020	07/06/2020	07/07/2020	08/20/2020	-	1,000,000.00	1,000,000.00	-	970,000.00	970,000.00	-	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Awarded
-	20000294- Repair/ Maintenance of DILG Building, PNP- Ibaan Station Building, Ibaan, Batangas	Maintenance Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	06/29/2020	06/29/2020	07/06/2020	07/07/2020	08/20/2020	-	1,000,000.00	1,000,000.00	-	970,000.00	970,000.00	-	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Awarded
	20000304- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Various Barangays, San Jose, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	-	-	-	-	-	-	-	-	5,940,000.00	-	5,940,000.00	-	-	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	with BAC Resolution No. CW-2020-099 regarding declaration of failure of bidding due to no bidder purchased bidding documents	
-	20000320- Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rainwater Collectors- Rain Water Collectors in Public Facilities	Maintenance Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	06/30/2020	06/30/2020	07/06/2020	07/13/2020	08/11/2020	-	4,086,775.00	4,086,775.00	-	3,964,500.00	3,964,500.00	-	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Awarded
Total Allotted Budget of Procurement Activities																		603,386,775.00												
Total Contract Price of Procurement Activities Conducted																		585,368,807.49												
Total Savings (Total Allotted Budget - Total Contract Price)																		18,017,967.51												
ON-GOING PROCUREMENT ACTIVITIES																														
310202100469000	20000001- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening- Secondary Roads, Rosario-Sn Juan Rd - K0125+152 - K0125+439, K0127+616 - K0130+524	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	67,067,500.00	-	67,067,500.00	65,055,475.00	-	65,055,475.00	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
310209100225000	20000002- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Sn Juan-Laya Rd - K0143+347 - K0144+710, K0148+651 - K0149+874	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	33,026,000.00	-	33,026,000.00	32,035,220.00	-	32,035,220.00	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
310208100251000	20000003- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Secondary Roads, Batangas-Lobo Road K0121+476 - K0123+042	Construction Section	Yes	Competitive Bidding	10/08/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	-	-	-	-	-	29,400,000.00	-	29,400,000.00	28,522,640.50	-	28,522,640.50	10/18/2019	10/30/2019	10/30/2019	10/31/2019 to 11/5/2019	11/6/2019 to 11/12/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 SAC 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)
ON-GOING PROCUREMENT ACTIVITIES																																
	20D00011- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi Purpose Building (Babok Integrated National High School), Barangay Babok, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	7,840,000.00	-	7,840,000.00	-	-	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	For Cancellation due to change in Project Title as per FY 2020 GAA (Rehabilitation of Multi-Purpose Building (Babok Integrated National High School), Barangay Babok, Lipa City, Batangas)
300103202345000	20D00012- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Tibig, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200240000	20D00014- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Barangay Sto. Nino, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,293.00	-	3,802,293.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215087000	20D00015- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Improvement of Multi-Purpose Building, Barangay Pagolingin East, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,897.00	-	2,880,897.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202320000	20D00017- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Building at Barangay Adya, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,579.00	-	2,851,579.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202321000	20D00018- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Building at Barangay Cumba, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,248.56	-	2,851,248.56	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215088000	20D00019- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building, Lodi Integrated National Highschool, Brgy. Lodi, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,572.10	-	1,920,572.10	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/24/2019	11/05/2019	11/05/2019	11/6/2019 to 11/7/2019	11/8/2019 to 11/14/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215079000	20D00028- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building, Brgy. Pagolingin West, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	10/21/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,877,652.00	-	2,877,652.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	10/31/2019	11/13/2019	11/13/2019	11/14/2019 to 11/15/2019	11/18/2019 to 11/22/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
310208100213000	20D00038- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program- Off-Carriageway Improvement- Secondary Roads, Batangas - Quezon Rd - K0117+586 - K0118+070, K0120+714 - K0121+201, K0121+252 - K0121+300, K0122+858 - K0129+472	Construction Section	Yes	Competitive Bidding	11/28/2019	10/31/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	57,707,000.00	-	57,707,000.00	55,975,790.00	-	55,975,790.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202656000	20D00041- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Improvement of Road at Barangay Lodi, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/28/2019	10/31/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,803,640.00	-	3,803,640.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202349000	20D00046- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Building, Barangay Dagatan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/28/2019	10/31/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	-	-	-	-	-	FY 2020 GAA- DRM/INFRA PROJECTS	1,000,000.00	-	1,000,000.00	969,969.52	-	969,969.52	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/07/2019	11/21/2019	11/21/2019	11/22/2019 to 11/25/2019	11/26/2019 to 12/2/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
320101104799000	20000049- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Lawaya River, Brgy. Pootol, San Juan, Batangas	Construction Section	yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202360000	20000054- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multipurpose Facilities at Tangway Proper Elementary School, Barangay Tangway, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,400.00	-	3,802,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200247000	20000056- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/Protection Works, Construction/Rehabilitation of Drainage System, Brgy. Maraway, Lipa City, Batangas	Construction Section	yes	Competitive Bidding	11/05/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,793.00	-	2,851,793.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/9/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
310112100136000	20000058- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads, Sn Juan-Laiya Rd - K0146+433 - K0147+688, K0147+705 - K0148+831	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	83,955,000.00	-	83,955,000.00	81,435,848.00	-	81,435,848.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) with Bid Bulletin No. CW- 2019-074 dated November 26, 2019 regarding correction of quantities
310112100138000	20000059- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads, Sn Juan-Laiya Rd - K0160+530 - K0161+340, K0164+635 - K0165+530	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	72,182,000.00	-	72,182,000.00	70,028,733.00	-	70,028,733.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
320101104802000	20000060- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment at Paninsungan Br., Rosario, Batangas	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
320101104805000	20000061- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment at Pinagtung-ulan Br., San Jose, Batangas	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202344000	20000063- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,599,500.00	-	7,599,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200246000	20000065- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Pagolingin Bata, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,850,342.00	-	2,850,342.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200247000	20000066- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Barangay Calamas, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,850,999.00	-	2,850,999.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200249000	20000067- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction of Water System at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,076.00	-	2,851,076.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/21/2019	12/04/2019	12/04/2019	12/5/2019 to 12/6/2019	12/9/2019 to 12/13/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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
ON-GOING PROCUREMENT ACTIVITIES																																
310112100137000	20000037- (Re-advertised)- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Sn Juan-Laya Rd – K0158 +636 – K0160+530	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	79,130,000.00	-	79,130,000.00	76,756,100.00	-	76,756,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
310111100145000	20000070- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Rosano-Sn Juan Rd – K0122+236 – K0123+800	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	61,760,000.00	-	61,760,000.00	59,907,200.00	-	59,907,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
320101104801000	20000071- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retevment along Malaking Ilog River, Brgy. Tipas, San Juan, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
320101104802000	20000075- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retevment at Ibaan Brg., Ibaan, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202354000	20000077- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose building at Tangob Elementary School, Barangay Tangob, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	5,636,960.00	-	5,636,960.00	5,467,851.20	-	5,467,851.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
-	20000081- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Facilities, Rafael M. Loya Memorial School, Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/18/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00				a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/28/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/20/2019	-	
310111100149000	20000083- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Rosario-Sn Juan Rd-K0133+742 – K0135+533	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	61,760,000.00	-	61,760,000.00	59,907,200.00	-	59,907,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200238000	20000087- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/Protection Works, Construction/Rehabilitation/Improvement of Drainage System at Barangay Lumbang, Talisay, Dagatan, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300118200264000	20000089- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Uluvehan Bridge at Barangay San Benito, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	-	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,606,202.65	-	7,606,202.65	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300109200667000	20000092- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation of Drainage System, Brgy. Rizal, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,866,050.00	-	2,866,050.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202359000	20000093- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multipurpose Facilities at San Salvador Lobo Elementary School, Barangay San Salvador, Lipa City, Batangas	Construction Section	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	-	-	-	-	-	PF 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,256.00	-	1,901,256.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	11/29/2019	12/12/2019	12/12/2019	12/13/2019 to 12/16/2019	12/17/2019 to 12/23/2019	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 SAC 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)
ON-GOING PROCUREMENT ACTIVITIES																																
300116202867000	20DD0062 (Re-Advertised)- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Rehabilitation/Improvement of Road at Barangay Talsay, Lumbang, Dagatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2020	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202864000	20DD0094- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road at Barangay Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	6,654,002.44	-	6,654,002.44	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206326000	20DD0095- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Putingkahoy, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,636.00	-	4,802,636.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206325000	20DD0096- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. San Isidro, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,803,546.00	-	4,803,546.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200635000	20DD0098- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Adriano Elementary School at Barangay Anipolo Del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,656.00	-	2,880,656.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200632000	20DD0099- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Edilberto I. Mendoza Memorial School, Barangay Lataag, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200638000	20DD0101- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Tangob Elementary School at Barangay Tangob, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,879,900.00	-	2,879,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200639000	20DD0102- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Pinagkawitan Elementary School at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,451.00	-	2,880,451.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200636000	20DD0103- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Pinagkawitan Integrated National High School at Barangay Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,896.73	-	2,880,896.73	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206336000	20DD0105- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Sico I, San Juan, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206329000	20DD0106- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Masaya, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,556.00	-	1,922,556.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206332000	20DD0107- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Timbugan, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/09/2019	12/12/2019	12/19/2020	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,225.00	-	1,922,225.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/19/2019	01/08/2020	01/08/2020	1/9/2020 to 1/10/2020	1/13/2020 to 1/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206372000	20DD0108- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Installation of Streetlights in Various Barangays in Lipa City, Batangas (Package B)	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	99,000,000.00	-	99,000,000.00	96,029,995.00	-	96,029,995.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202866000	20DD0109- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Installation of Streetlights in Various Barangays, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	98,000,000.00	-	98,000,000.00	95,060,000.00	-	95,060,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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)
ON-GOING PROCUREMENT ACTIVITIES																																
300117206366000	20000110- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Latag, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,604,300.00	-	9,604,300.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206369000	20000111- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,662,400.00	-	7,662,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206361000	20000112- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,662,395.00	-	7,662,395.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206327000	20000113- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Repair/ Rehabilitation/ Improvement of Road at Sitio Playayap and Sitio Mangahan, Brgy. San Jose, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,103.00	-	4,802,103.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200633000	20000114- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Jose Elementary School, Barangay San Jose, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,860,900.00	-	2,860,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206338000	20000115- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Lipahan, San Juan, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206334000	20000116- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road at Sitio Burul and Sitio Dagatan, Brgy. Calubcut 1, San Juan, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206337000	20000117- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Muzon, San Juan, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206335000	20000118- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Balagbag, San Juan, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206333000	20000119- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Ilogan, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,921,411.00	-	1,921,411.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206330000	20000120- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Malaya, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,921,878.00	-	1,921,878.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206331000	20000121- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Colongan, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/11/2019	12/16/2019	12/23/2019	01/09/2020	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,248.00	-	1,922,248.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	12/11/2019	12/23/2019	01/09/2020	1/10/2020 to 1/13/2020	1/14/2020 to 1/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206360000	20000122- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,604,679.00	-	9,604,679.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215171000	20000123- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of School Gym at San Isidro Elementary School, Barangay San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,684,536.00	-	7,684,536.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202859000	20000124- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Sitio Tagbakin, Barangay Haling, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAL- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,697,632.40	-	5,697,632.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300109200664000	20DD0125- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Barangay Dagatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206367000	20DD0126- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Kayumanggi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206359000	20DD0127- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Duhatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206350000	20DD0128- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road along Sampaguita-Adya Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CIV-2020-01 regarding correction of contract duration, quantities, scope of work and major category of work
300104215177000	20DD0130- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Pusil, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,455,000.00	-	4,455,000.00	4,316,715.00	-	4,316,715.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206363000	20DD0131- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,840,257.95	-	3,840,257.95	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117203551000	20DD0132- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Manlag, Rosario, Batangas	Construction Section	No	Competitive Bidding	12/26/2019	01/03/2020	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,922,295.00	-	1,922,295.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/23/2020	01/23/2020	1/24/2020 to 1/27/2020	1/28/2020 to 2/3/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200630000	20DD0097 (Re-Advertised)- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Francisco Elementary School at Barangay San Francisco, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,895.00	-	2,880,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200634000	20DD0100 (Re-Advertised)- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Celestino Elementary School at Barangay San Celestino, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,895.00	-	2,880,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200631000	20DD0104 (Re-Advertised)- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Sto. Toribio Elementary School at Barangay Sto. Toribio, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,895.00	-	2,880,895.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206324000	20DD0133- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Reblocking and Asphalt Overlay of Brgy. San Miguel Provincial Road, Brgy. San Miguel, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,204,796.00	-	19,204,796.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
320101104804000	20DD0134- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Balintawak Br., Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	10,780,000.00	-	10,780,000.00	10,455,008.00	-	10,455,008.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206362000	20DD0135- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Barangay Rizal, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,344.00	-	9,602,344.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300104215133000	20DD0136- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building at Bolbok Elementary School, Barangay Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,415,000.00	-	8,415,000.00	8,162,550.00	-	8,162,550.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215141000	20DD0137- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation/ Improvement of Multi-purpose Building, Bulacnin Elementary School, Barangay Bulacnin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,861,324.00	-	4,861,324.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300109200665000	20DD0138- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction/ Rehabilitation/Improvement of Drainage System at Barangay Plaridel, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,393.00	-	4,802,393.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200642000	20DD0139- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Malilit Elementary School at Barangay Malilit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,879,900.00	-	2,879,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215192000	20DD0140- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multipurpose Building at Barangay Plaridel, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,681,140.00	-	2,681,140.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202665000	20DD0141- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Barangay Dagupan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,790.00	-	2,851,790.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215154000	20DD0142- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation / Improvement of Multipurpose Building at Barangay San Guillermo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/07/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	2,400,740.00	-	2,400,740.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/10/2020	01/29/2020	01/29/2020	1/30/2020 to 1/31/2020	2/3/2020 to 2/7/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
-	20DD0143- Construction of 25TY4CL, Mayuro ES, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	CY 2020 Educational Facilities Fund (BEFF)	14,234,000.00	-	14,234,000.00	13,806,980.00	-	13,806,980.00	a. COA b. NACAP c. NGO (Malarayat Lions Club) d.	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award (Waiting for Release of SARO for CY 2020 BEFF Funds)
300104215169000	20DD0144- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Plaridel National High School, Brgy. Plaridel, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,602,986.00	-	9,602,986.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215128000	20DD0145- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Bolbok National High School, Brgy. Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,634,220.00	-	8,634,220.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215132000	20DD0146- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Lodlod Elementary School, Brgy. Lodlod, Lipa City, Batangas	Construction Section	no	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,415,000.00	-	8,415,000.00	8,153,864.00	-	8,153,864.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215178000	20DD0147- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Ouhatan Elementary School, Brgy. Ouhatan, Lipa City, Batangas	Construction Section	no	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,796,376.00	-	4,796,376.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200241000	20DD0148- Local Program Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/Improvement of Drainage System at Brgy. San Guillermo, Lipa City Batangas	Construction Section	no	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,898.00	-	4,752,898.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity? (Yes/ No)	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	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300104215143000	20000149- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building at Sto. Tombo Elementary School, Brgy. Sto. Tombo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,836,426.40	-	3,836,426.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215151000	20000150- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Brgy. Gym at Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215138000	20000151- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Brgy. 10, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,598.00	-	1,920,598.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215156000	2000152- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building (outpost) at Brgy. Pangas, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215184000	20000153- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Brgy. Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,590.00	-	1,920,590.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200645000	20000154- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System and Facilities, Sabang Multi-Purpose Cooperative, Sabang, Ibaan, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,000.00	-	1,918,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206317000	20000155- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Etenbano, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202374000	20000156- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Pusi Elementary School, Brgy. Pusi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/10/2020	01/17/2020	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,777.00	-	1,900,777.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/24/2020	02/05/2020	02/05/2020	2/6/2020 to 2/7/2020	2/10/2020 to 2/14/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
320101104800000	20000157- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Lavayre River, San Juan, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	44,037,280.00	-	44,037,280.00	42,712,013.69	-	42,712,013.69	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206344000	20000158- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concrete/ Improvement/ Construction of Circumferential Road and Drainage, Lipa Agricultural Research and Experiment Station (LARES) Brgy. Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,400,145.37	-	14,400,145.37	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206342000	20000160- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, Brgy. San Isidro, Taysan, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,504,000.00	-	9,504,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206352000	20000161- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, Brgy. San Salvador, Lipa City	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206354000	20000162- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Concreting of Road of Brgy. San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215127000	20000163- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction / Improvement of Brgy. Gym at Brgy. Mabini, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,642,221.00	-	8,642,221.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 this 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)	
ON-GOING PROCUREMENT ACTIVITIES																																
300104215082000	20000164- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building, Bulacnin National High School, Barangay Bulacnin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,685,351.26	-	7,685,351.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215135000	20000166- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation / Improvement of Multi-purpose Building at Brgy. Sto. Niño, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,490.00	-	4,801,490.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206368000	20000167- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Brgy. Sto. Niño, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,800,638.00	-	4,800,638.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215183000	2000168- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Brgy. 2, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/21/2020	01/24/2020	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,890.00	-	2,880,890.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	01/31/2020	02/12/2020	02/12/2020	2/13/2020 to 2/14/2020	2/17/2020 to 2/21/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206349000	20000170- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, Brgy. San Agustín, Ibaan, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,601,927.00	-	9,601,927.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215173000	20000171- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Anlas Labac Elementary School, Brgy. Anlas Labac, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215170000	20000173- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Administrative Building) at Sen. Claro M. Recto Memorial Integrated School, Brgy. 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,674,205.70	-	7,674,205.70	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215172000	20000173- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at San Isidro National High School, Brgy. San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,685,175.56	-	7,685,175.56	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206316000	20000175- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road at Brgy. Mariang, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215144000	20000176- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation / Improvement of Multi-purpose Building (Brgy. Gym) at Brgy. Bugtong, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,837,035.00	-	3,837,035.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206328000	20000177- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Namunga, Rosario, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,882,155.00	-	2,882,155.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215158000	20000178- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building at Brgy. Pagolingin Bata, Lipa City, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,420.00	-	1,918,420.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202330000	20000179- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Brgy. Bilogo, Taysan, Batangas	Construction Section	No	Competitive Bidding	01/27/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,200.00	-	1,901,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/06/2020	02/18/2020	02/18/2020	2/19/2020 to 2/20/2020	2/21/2020 to 2/27/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 ID	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 (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300116202846000	20000180- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Marilag, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300117206373000	20000181- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Brgy. Bungkahan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	11,832,480.00	-	11,832,480.00	11,475,279.00	-	11,475,279.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300117206350000	20000182- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, Brgy. Matale, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,572,610.00	-	9,572,610.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300117206357000	20000183- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Lalayat - Arus - Sabang Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300104215175000	20000185- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Gaudencio B. Lontok Integrated School, Brgy. Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	7,920,000.00	-	7,920,000.00	7,674,017.20	-	7,674,017.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300104215139000	20000186- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-purpose Building (Gym) at Brgy. San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	7,425,000.00	-	7,425,000.00	7,194,236.00	-	7,194,236.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300107200812000	20000187- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Box Culvert in Brgy. Colongan, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	3,960,000.00	-	3,960,000.00	3,834,007.00	-	3,834,007.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300104215146000	20000188- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation / Improvement of Brgy. Gym at Brgy. Pagdilingin Bato, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	3,465,000.00	-	3,465,000.00	3,357,200.00	-	3,357,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300104215155000	20000190- Local Program, Local Infrastructure Program, Buildings and Other Structures, Rehabilitation/ Improvement of Multi-Purpose Building at Brgy. San Francisco, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/03/2020	02/06/2020	02/14/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-	-	-	-	-	2,475,000.00	-	2,475,000.00	2,401,965.00	-	2,401,965.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/13/2020	02/26/2020	02/26/2020	2/27/2020 to 2/28/2020	3/2/2020 to 3/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin no. CW- 2020-002 (dated February 12,2020) regarding resetting of pre bid conference from February 13, 2020 to February 14, 2020	
300117206339000	20000192- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Provincial Road along Brgy. Sto. Nillo-San Marcelino-Pinagbayanan, Taysan, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	-	-	-	-	-	29,700,000.00	-	29,700,000.00	28,808,318.00	-	28,808,318.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 SAC 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)
ON-GOING PROCUREMENT ACTIVITIES																																
300116202860000	20DD0193- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Rehabilitation/Improvement of Road at North District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,442.00	-	7,604,442.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215179000	20DD0194- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Purok 3, Brgy. Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,495.00	-	4,801,495.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215180000	20DD0195- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Sen. Maria Kalaw Katigbak Memorial School, Brgy. Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,803,178.52	-	4,803,178.52	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202370000	20DD0196- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building at Bulacnin National High School, Brgy. Bulacnin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,920,000.00	-	3,920,000.00	3,802,395.00	-	3,802,395.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206320000	20DD0198- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction and Improvement of Local Road for Brgy. Pansol and Brgy. Manggas, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	02/10/2020	02/13/2020	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,881,982.00	-	2,881,982.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/20/2020	03/04/2020	03/04/2020	3/5/2020 to 3/6/2020	3/9/2020 to 3/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206341000	20DD0200- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Ibaan - San Jose Road (Palindan - Malainin Section) Conjoining the Star Tollway Entry/Exit, Malainin, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	48,023,294.00	-	48,023,294.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206346000	20DD0201- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Provincial Road in Brgy. Cahigam, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,213,436.00	-	19,213,436.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202863000	20DD0202- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Rehabilitation/Improvement of Road at South District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,866.00	-	7,604,866.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW- 2020-003 (dated March 2, 2020) regarding correction of quantities
300103202328000	20DD0203- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building at Aya Elementary School, Brgy. Aya, San Jose, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,350,000.00	-	7,350,000.00	7,129,500.00	-	7,129,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215121000	20DD0204- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building in Brgy. Bataan, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215083000	20DD0205- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building, San Sebastian Elementary School, Barangay San Sebastian, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,796,544.00	-	4,796,544.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202327000	20DD0206- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Covered Court), Brgy. Mahanadong, Taysan, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,483.00	-	4,752,483.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	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 IS	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)	
ON-GOING PROCUREMENT ACTIVITIES																																
300104215085000	20DD0207- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building, Anlao Labac Elementary School, Barangay Anlao Labac, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,839,711.40	-	3,839,711.40	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215153000	20DD0209- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of School Facilities at San Celestino Elementary School, Brgy. San Celestino, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/14/2020	02/19/2020	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,896.00	-	2,880,896.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	02/26/2020	03/10/2020	03/10/2020	3/11/2020 to 3/12/2020	3/13/2020 to 3/19/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-004 (dated March 2, 2020) regarding correction of quantities
300104215118000	20DD0212- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Maximo T. Hernandez Memorial National High School and Malamin Elementary School, Ibaan, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	39,600,000.00	-	39,600,000.00	38,400,906.00	-	38,400,906.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/28/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-008 (dated March 16, 2020) regarding correction of quantities -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215164000	20DD0214- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Improvement of Multi Purpose Building at Brgy. 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,184,700.44	-	19,184,700.44	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/28/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300103202372000	20DD0215- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building at Brgy. Mataas na Lupa, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,600.00	-	14,259,600.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/28/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 16, 2020) regarding resumption of submission and opening of bids
300117208343000	20DD0216- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Kalantantas-Anipolo road, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,590.00	-	9,603,590.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300116202862000	20DD0217- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/Rehabilitation/Improvement of Road at West District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 16, 2020) regarding resumption of submission and opening of bids

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					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		
ON-GOING PROCUREMENT ACTIVITIES																																
300103202330000	20DD0218- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Brgy. Palingowak, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,704,000.00	-	5,704,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-009 (dated March 16, 2020) regarding correction of quantities with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215084000	20DD0220- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building, Bulaklakan Elementary School, Barangay Bulaklakan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215098000	20DD0221- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Covered Court), Brgy. Masaya, Rosario, Batangas	Construction Section	no	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,500.00	-	4,802,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215124000	20DD0222- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multi-Purpose Building (Public Market), Brgy. Dagatan, Tayasan, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,802,667.77	-	4,802,667.77	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215140000	20DD0223- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/Improvement of Multi-Purpose Facilities at Malitit - Anang, Brgy. Malitit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,842,456.50	-	3,842,456.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215145000	20DD0224 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at San Salvador Proper Elementary School, Brgy. San Salvador, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	PY 2020 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	3,361,049.00	-	3,361,049.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids

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					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		
ON-GOING PROCUREMENT ACTIVITIES																																
300104215152000	20000225- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at San Guillermo Elementary School, Brgy. San Guillermo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	02/26/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,879,820.00	-	2,879,820.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300116202847000	20000226- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Brgy. Timbugan, Rosario, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,918.00	-	1,900,918.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300103202336000	20000227- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-purpose Building, Brgy. Putingbuhangin, San Juan, Batangas	Construction Section	No	Competitive Bidding	02/28/2020	03/04/2020	03/11/2020	05/26/2020	05/26/2020	5/27/2020 to 5/28/2020	5/29/2020 to 6/4/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,000.00	-	1,901,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/11/2020	03/24/2020	03/24/2020	3/25/2020 to 3/26/2020	3/27/2020 to 4/2/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-011 (dated March 17, 2020) regarding postponement of the submission and opening of the bids -with Bid Bulletin No. CW-2020-016 (dated May 18, 2020) regarding resumption of submission and opening of bids
300117206345000	20000228- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Palanca - Balaglasan 1.0 - Balaglasan Proper - Pinaglung-Ulan Provincial Road, San Jose, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	48,015,224.89	-	48,015,224.89	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215160000	20000229- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building including Facilities at Brgy. Mataas na Lupa, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,405,670.00	-	14,405,670.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300117206355000	20000230- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Concreting of road of Brgy. Malibit, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,605,381.00	-	9,605,381.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300103202332000	20DD0231- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Buildings (Covered Courts), Brgys. Palakpak, and San Carlos, Rosario, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,507,380.00	-	9,507,380.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300116202652000	20DD0232- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Road Including Drainage, West District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215129000	20DD0233- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Anilao Elementary School, Brgy. Anilao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,633,784.96	-	8,633,784.96	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300103202333000	20DD0234- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Buildings, Brgys. Banay-Banay and Manggas, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300108200236000	20DD0235- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage / Protection Works, Construction of Box Culverts, Brgys. Colangan, Maligaya, and Tulao, Rosario, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	6,654,200.00	-	6,654,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215147000	20DD0236- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation / Improvement of Multi-Purpose Facilities at Calamas Elementary School, Brgy. Calamas, Lipa City, Batangas	Construction Section	no	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	3,360,988.00	-	3,360,988.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids
300104215105000	20DD0237- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Facilities Building, Rafael M. Loya Memorial School, Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/03/2020	03/06/2020	03/13/2020	05/26/2020	05/28/2020	5/29/2020 to 6/01/2020	6/2/2020 to 6/8/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,670.00	-	1,920,670.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/13/2020	03/26/2020	03/26/2020	3/27/2020 to 3/30/2020	3/31/2020 to 4/6/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-012 (dated March 17, 2020) regarding postponement of the submission and opening of bids -with Bid Bulletin No. CW-2020-017 (dated May 18, 2020) regarding resumption of submission and opening of bids

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300116202848000	20000238- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction of Various Roads, Ibaan, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	11,760,000.00	-	11,760,000.00	11,407,400.00	-	11,407,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300103202324000	20000239- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Rosario, Batangas	Construction Section	no	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,502,215.00	-	9,502,215.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300104215130000	20000240- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Anlao National High School, Brgy. Anlao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,641,589.00	-	8,641,589.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300104215174000	20000241- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Pinagkawitan Elementary School, Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,681,246.00	-	7,681,246.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300102200390000	20000242- Local Program, Local Infrastructure Program, Buildings and Other Structures, School Buildings, Rehabilitation of School Building, San Celestino National High School, Brgy. San Celestino, Lipa City, Batangas	Construction Section	no	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,683,026.00	-	7,683,026.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300109200663000	20000243- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Brgy. Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,794,526.04	-	4,794,526.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities

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					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 (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
300121200640000	20DD0244- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Sio. Niho Elementary School at Brgy. Sio. Niho, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,874.00	-	2,880,874.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300104215149000	20DD0245- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Sico Elementary School, Brgy. Sico, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,877,691.20	-	2,877,691.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300104215193000	20DD0246- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Pinaglawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	03/09/2020	03/11/2020	05/22/2020	06/04/2020	06/04/2020	6/5/2020 to 6/8/2020	6/9/2020 to 6/15/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	2,400,316.00	-	2,400,316.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	03/18/2020	03/31/2020	03/31/2020	4/1/2020 to 4/2/2020	4/3/2020 to 4/8/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-010 (dated March 17,2020) regarding postponement of the pre-bid conference and the submission and opening of bids -with Bid Bulletin No. CW-2020-014 (dated May 15, 2020) regarding resumption of procurement activities
300117206340000	20DD0247- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, San Jose- Ibaan (Salabon 2- Salabon 1 Section) Conjoining the Star Tollway Entry/Exit at Malamin, Ibaan, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	48,015,000.00	-	48,015,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206316000	20DD248- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Sabang- Tipacan Road, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,205,580.00	-	19,205,580.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215165000	20DD0249- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Inosuban- Maraway National High School, Brgy. Maraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,364.00	-	14,404,364.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202357000	20DD0250- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi- Purpose Building, Brgy. Inosuban, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,257,378.00	-	14,257,378.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206352000	20DD0252- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, Brgy. Mataya, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,431.00	-	9,603,431.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200240000	20DD253- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage / Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Brgy. Sabang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,495,121.25	-	9,495,121.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200239000	20DD0254- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage / Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Brgy. Sampaguita, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,505,556.00	-	9,505,556.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300116202854000	20DD0255- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Various Roads, San Juan, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202853000	20DD0256- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Various Roads, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,604,800.00	-	7,604,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215137000	20DD0258- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi- Purpose Building at Brgy. Quezon, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,325.00	-	7,202,325.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215122000	20DD259- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building, Bigain Integrated School, San Jose, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,603,783.33	-	4,603,783.33	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206360000	20DD00260- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Road at Brgy. Pinaglawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,601,412.00	-	4,601,412.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202376000	20DD0261- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building (Barangay Hall), Brgy. Maligaya, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/18/2020	05/21/2020	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,753,165.00	-	4,753,165.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/28/2020	06/09/2020	06/09/2020	6/10/2020 to 6/11/2020	6/15/2020 to 6/19/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202364000	20DD0262- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi- Purpose Building (TESDA Provincial Training Center), Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,600,000.00	-	49,600,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
	20DD0264- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building in Various Barangays, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	-	-	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	17,820,000.00	-	17,820,000.00	17,265,174.25	-	17,265,174.25	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202323000	20DD0265- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Barangay Hall), San Juan, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,400.00	-	14,259,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215081000	20DD0266- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building (Municipal Hall), Brgy. Buhay na Sapa, San Juan, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/28/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,601,908.26	-	9,601,908.26	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104208010000	20DD0267- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi- Purpose Building in Various Barangays, Ibaan, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,316.00	-	9,603,316.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202850000	20DD0268- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Road including Drainage, North District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,600,000.00	-	9,600,000.00	9,206,000.00	-	9,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Prec 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
ON-GOING PROCUREMENT ACTIVITIES																																
300104215131000	20DD0269- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Pinagkawitan Elementary School, Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,910,000.00	-	8,910,000.00	8,641,813.00	-	8,641,813.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206323000	20DD0270- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Site Balanerahan, Brgy. Cahigan, Rosamo, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,200.00	-	4,801,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215148000	20DD0271- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of School Gym at Cipriano M. Andal Memorial Elementary School, Brgy. Halang, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,465,000.00	-	3,465,000.00	3,358,502.50	-	3,358,502.50	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215186000	20DD0272-Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi- Purpose Facilities at Bulacnin National High School, Brgy. Bulacnin, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,881,046.00	-	2,881,046.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200629000	20DD0273- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Brgy. Sta. Niña, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,858.00	-	2,880,858.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215113000	20DD0274- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi- Purpose Building, Brgy. Bukal, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	2,400,652.00	-	2,400,652.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215157000	20DD0275- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi- Purpose Facilities at Brgy. Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,918,598.00	-	1,918,598.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202335000	20DD0276- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building (Barangay Hall), Brgy. Anas, San Jose, Batangas	Construction Section	No	Competitive Bidding	05/19/2020	05/22/2020	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,470,000.00	-	1,470,000.00	1,425,900.00	-	1,425,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	05/29/2020	06/11/2020	06/11/2020	6/15/2020 to 6/16/2020	6/17/2020 to 6/23/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CIV-2020-016 (dated May 27, 2020) regarding correction of project title
300103202366000	20DD0277- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building (Bureau of Fire- Provincial), Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	39,300,000.00	-	39,300,000.00	38,024,000.00	-	38,024,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202365000	20DD0278- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building (Bureau of Fire), Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	39,300,000.00	-	39,300,000.00	38,025,513.00	-	38,025,513.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215163000	20DD0279- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Inosuban, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,205,008.00	-	19,205,008.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202379000	20DD0280- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building for LTO District Office, Brgy. Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	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)	
ON-GOING PROCUREMENT ACTIVITIES																																
300103202341000	20000281- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Various Multi-purpose Buildings (Covered Courts), San Juan, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	11,760,000.00	-	11,760,000.00	11,407,200.00	-	11,407,200.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215167000	20000282- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building (Land Transportation Office), Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,607,000.00	-	9,607,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300107200814000	20000283- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Box Culvert including approaches at Brgy. Adya, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,697.00	-	7,682,697.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202334000	20000284- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Various Multi-purpose Buildings, Brgys. Poblacion A, Poblacion E, Balibago, and Timbugan, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	6,860,000.00	-	6,860,000.00	6,654,560.34	-	6,654,560.34	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200245000	20000285- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System, Brgys. Lalayat, Anus, and Balagtasin 1, San Jose, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,647,425.00	-	6,647,425.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215097000	20000286- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi- Purpose Building, Brgy. Poblacion I, Poblacion III and Hogen- Tampey, San Jose, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202322000	20000287- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi- Purpose Facilities, Sto. Toribio Elementary School, Brgy. Haraway, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,191.00	-	3,327,191.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215112000	20000288- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi- Purpose Building, Brgy. Sto. Nino, Tayasan, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	2,400,000.00	-	2,400,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200637000	20000289- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at San Isidro Elementary School at Brgy. San Isidro, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,877,900.00	-	2,877,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300109200660000	20000291- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Improvement of Drainage System, Brgy. Poblacion, San Juan, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,000.00	-	1,920,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300109200658000	20000292- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Improvement of Drainage System, Brgy. Namuco, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/21/2020	05/28/2020	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,921,247.00	-	1,921,247.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/04/2020	06/16/2020	06/16/2020	6/17/2020 to 6/18/2020	6/19/2020 to 6/25/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202373000	20000295- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building including Facilities at Brgy. 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300104215114000	20000296- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Completion of Multi-Purpose Building (Community Hospital) at Brgy. Castillo, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	39,600,000.00	-	39,600,000.00	38,412,000.00	-	38,412,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CIV-2020-019 (dated June 2, 2020) regarding correction of approved budget for the contract
300104215080000	2000297- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building including Facilities in Laurel Park, Brgy. Poblacion C, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,816.00	-	19,206,816.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202340000	20000298- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Various Multi-purpose Buildings (Covered Courts), Rosario, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	11,760,000.00	-	11,760,000.00	11,407,500.00	-	11,407,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
3001042151159000	20000299- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building including Site Development at Brgy. Don Luis, San Jose, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215166000	20000300- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (CENRO-DENR), Brgy. Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202376000	20000301- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building of DENR Region IV-A CENRO, Brgy. Marawoy, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215099000	20000302- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building in various barangays, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	6,435,000.00	-	6,435,000.00	6,242,261.00	-	6,242,261.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202339000	20000303- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-purpose Buildings (Covered Courts), Tayasan, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	6,370,000.00	-	6,370,000.00	6,179,108.54	-	6,179,108.54	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215123000	20000305- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Bungkahan, Ibaan, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202329000	20000306- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building, Brgy. Alupey, Rosario, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	3,430,000.00	-	3,430,000.00	3,327,161.00	-	3,327,161.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215150000	20000307- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Building, Material Recovery Facility (MRF) at Brgy. Talisay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 CAL-DPMW-INTRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,722.00	-	2,880,722.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300120200244000	20000308- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System, Brgy. Banaba, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,940,000.00	-	2,940,000.00	2,851,750.00	-	2,851,750.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200237000	20000309- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Drainage/Protection Works, Construction of Drainage System, Brgy. Sico 1, San Juan, Batangas	Construction Section	No	Competitive Bidding	05/22/2020	05/29/2020	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,901,000.00	-	1,901,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/05/2020	06/18/2020	06/18/2020	6/19/2020 to 6/22/2020	6/23/2020 to 6/29/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
30010920662000	20000319 (Re-Advertised)- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction / Rehabilitation of Drainage System at Brgy. Bolbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,601,500.00	-	4,601,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215160000	20000310- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Sen. Claro M. Recto Memorial Integrated School, Brgy. 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	51,480,000.00	-	51,480,000.00	49,900,000.00	-	49,900,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215189000	20000311- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Completion of Multi-Purpose Building, Brgy. Castillo, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,809,000.00	-	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215188000	20000312- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Completion of Multi-Purpose Building (Gym), Brgy. Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,421.00	-	9,603,421.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206315000	20000313- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Road, Brgy. Taysan, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206321000	20000314- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Improvement with Lime Canal, Brgy. San Miguel, Padre Garcia, Batangas to Brgy. Sta. Cruz, Rosario, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202851000	20000315- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Road including Drainage, South District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,490,000.00	-	9,490,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202339000	20000316- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Various Multi-purpose Buildings (Barangay Halls), San Juan, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,820,000.00	-	8,820,000.00	8,555,400.00	-	8,555,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202342000	20000317- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Various Multi-purpose Buildings, Brgys. Taysan, Lalayat and Sabang, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	5,880,000.00	-	5,880,000.00	5,703,000.00	-	5,703,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215100000	20000318- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building, Brgy. San Roque, Rosario, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206322000	20000319- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement of Road, Brgy. Taysan, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 SAC 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)
ON-GOING PROCUREMENT ACTIVITIES																																
300104215195000	20000321- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bago, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,127.00	-	2,880,127.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215191000	20000322- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Rehabilitation of Multi-Purpose Building, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,881,046.00	-	2,881,046.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200643000	20000323- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Brgy. Duhatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,878,000.00	-	2,878,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202337000	20000324- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-purpose Building, Brgys. Imelda and Palahanan 1, San Juan, Batangas	Construction Section	No	Competitive Bidding	06/01/2020	06/04/2020	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	-	-	-	-	-	FY 2019 GAA- DPWH INFRA PROJECTS	1,960,000.00	-	1,960,000.00	1,900,000.00	-	1,900,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/11/2020	06/24/2020	06/24/2020	6/25/2020 to 6/28/2020	6/29/2020 to 7/5/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202367000	20000325- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (CHED), Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	58,800,000.00	-	58,800,000.00	57,038,892.00	-	57,038,892.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300108200272000	20000326- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage / Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System along Poblacion, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215116000	20000327- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Completion of Multi-Purpose Building, Brgy. Poblacion, San Juan, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	24,750,000.00	-	24,750,000.00	24,007,243.84	-	24,007,243.84	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202368000	20000328- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Buildings (Hospital ng Lipa Compound), Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	19,600,000.00	-	19,600,000.00	19,014,715.00	-	19,014,715.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215091000	20000329- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building in various Barangays, San Juan, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	11,385,000.00	-	11,385,000.00	11,044,326.00	-	11,044,326.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202849000	20000330- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Road including Drainage, East District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300116202861000	20000331- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/Improvement of Road at East District, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	8,330,000.00	-	8,330,000.00	8,080,100.00	-	8,080,100.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215136000	20000332- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Duhatan Elementary School, Brgy. Duhatan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,425,000.00	-	7,425,000.00	7,202,618.00	-	7,202,618.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206370000	20000333- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Brgy. Road at Brgy. Haling, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	6,930,000.00	-	6,930,000.00	6,720,561.29	-	6,720,561.29	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	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 ID	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)
ON-GOING PROCUREMENT ACTIVITIES																																
300104215142000	20000334- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Tambo Elementary School, Brgy. Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,601,472.00	-	4,601,472.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200243000	20000335- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System in Brgys. Calamias, and Munting Tubig, and Bago, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,899.20	-	4,752,899.20	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202371000	20000336- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Lodi Integrated National High School, Brgy. Lodi, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	3,430,000.00	-	3,430,000.00	3,326,972.00	-	3,326,972.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215194000	20000337- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	2,475,000.00	-	2,475,000.00	2,400,000.00	-	2,400,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200242000	20000338- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System in Brgy. Laurel, Taysan, Batangas	Construction Section	No	Competitive Bidding	06/18/2020	06/11/2020	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	1,000,000.00	-	1,000,000.00	970,000.00	-	970,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/18/2020	07/02/2020	07/02/2020	7/3/2020 to 7/6/2020	7/7/2020 to 7/13/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215187000	20000263 (Re-Advised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of M.B. Medrano Plaza, Brgy. Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,968.00	-	19,206,968.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104213376000	20000339- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of a Multi-Purpose Building (Municipal Hall) at Brgy. Poblacion, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	59,400,000.00	-	59,400,000.00	57,620,135.00	-	57,620,135.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215159000	20000340- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building including facilities (Plaza Independencia), Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	49,500,000.00	-	49,500,000.00	48,015,000.00	-	48,015,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215086000	20000341- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction and Completion of Padre Garcia Community Hospital, Padre Garcia, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,810,450.00	-	28,810,450.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215161000	20000342- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Sen. Claro M. Recto Integrated Memorial School, Brgy. 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117208364000	20000343- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads Rehabilitation/Improvement of Road including Drainage System at Brgy. 7, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215126000	20000344- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Multi-Purpose Facilities at Brgy. Bugiong, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAS-DRWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,367.00	-	9,603,367.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

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Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Is this an early procurement activities? (Yes/ No)	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 (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300104215181000	20000345- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Plaridel National High School, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,705.00	-	4,801,705.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206319000	20000346- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road at Brgy. Tulay na Patpat, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300103202325000	20000347- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-purpose Building (Barangay Hall), Brgy. Bigain South, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,900,000.00	-	4,900,000.00	4,752,540.04	-	4,752,540.04	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300119200342000	20000348- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Footbridge at Brgy. Balintawak, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/15/2020	06/19/2020	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	1,980,000.00	-	1,980,000.00	1,920,656.00	-	1,920,656.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	06/26/2020	07/09/2020	07/09/2020	7/10/2020 to 7/13/2020	7/14/2020 to 7/20/2020		Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CIV-2020-020 (dated June 23, 2020) regarding correction of project title
300104215090000	20000304 (Re-Advertised)- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement of Multi-Purpose Building in Various Barangays, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	5,940,000.00	-	5,940,000.00	5,761,800.00	-	5,761,800.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CIV-2020-022 (dated July 7, 2020) regarding correction of scope of work
300109200660000	20000349- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Rehabilitation/ Construction of Drainage at District III (Poolan), Maragay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,500.00	-	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206348000	20000350- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road, Brgy. Salaban 1, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300120200246000	20000351- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Water Management Facilities, Water Supply, Construction/ Completion of Water System at Brgy. Halang, Lipa City, Batangas (Phase 2)	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	7,840,000.00	-	7,840,000.00	7,603,653.00	-	7,603,653.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215125000	20000352- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Completion of Multi-Purpose Building, Brgy. Laya Inabao, San Juan, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,455.79	-	4,801,455.79	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215115000	20000353- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Improvement and Rehabilitation of Multi-Purpose Hall, Brgy. Poblacion, Ibaan, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,198.60	-	4,801,198.60	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300107200815000	20000354- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Rehabilitation/ Improvement of Flood Control Structure at Brgy. Tambos, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,740.00	-	4,801,740.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300121200644000	20000355- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction/ Completion of Water System at Brgy. Halang, Lipa City Batangas (Phase 2)	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,800,753.00	-	4,800,753.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300117206371000	20000356- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation/ Improvement of Road at Brgy. Plaridel, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	3,960,000.00	-	3,960,000.00	3,841,334.00	-	3,841,334.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215192000	20000357- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building (Phase 2), Brgy. Banay-Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA- DPWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020		Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities? (Yes/ No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
ON-GOING PROCUREMENT ACTIVITIES																																
300121200641000	20000358- Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water System at Padre Valerio Malabanan Elementary School, Brgy. 1, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/19/2020	06/24/2020	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	2,970,000.00	-	2,970,000.00	2,878,720.00	-	2,878,720.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/01/2020	07/14/2020	07/14/2020	7/15/2020 to 7/16/2020	07/17/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215190000	20000359- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Auditorium) including Site Development at Brgy. Don Luis, San Jose, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,809,000.00	-	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215162000	20000360- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building with facilities at Brgy. Plandil, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,810,030.00	-	28,810,030.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-023 (dated July 7, 2020) regarding correction of quantities
300119200346000	20000361- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Rehabilitation/Improvement of Overpass (along Calabarzon) at Brgy. Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	29,700,000.00	-	29,700,000.00	28,809,000.00	-	28,809,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300107202369000	20000362- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation/ Improvement of Ecopark Site Tagabakin, Brgy. Haling, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-024 (dated July 7, 2020) regarding correction of quantities and scope of work
300119200345000	20000363- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction/Improvement of Bridge at Brgy. Pangao, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,500.00	-	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300119200344000	20000364- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass at Tambo Elementary School, Brgy. Tambo, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	14,850,000.00	-	14,850,000.00	14,404,500.00	-	14,404,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300118200262000	20000365- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass (main gate) at Brgy. Fernando Airbase, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300118200263000	20000366- Local Program, Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Construction of Pedestrian Overpass at Brgy. Inosuban, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300119200349000	20000367- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Improvement of Bridge at Brgy. Pinagkawitan, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-025 (dated July 7, 2020) regarding correction of quantities
300119200346000	20000368- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Improvement of Bridge at Brgy. Antipolo del Sur, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,400.00	-	7,682,400.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300119200347000	20000369- Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Improvement of Bridge at Brgy. Tangub, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,511.00	-	7,682,511.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300109200661000	20000370- Local Program, Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works, Construction/ Rehabilitation/ Improvement of Drainage System at Brgy. Quezon, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	FY 2020 GAA-DRWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,633.00	-	7,682,633.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-027 (dated July 7, 2020) regarding correction of quantities and scope of work

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CIVIL WORKS for the period of January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity/as? (Yes/ No)	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 SAC 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 (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
300104215176000	20000371- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Completion of Multi-Purpose Building at Brgy. San Benito, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,237.00	-	7,682,237.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300104215174000	20000372- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of School Gym at Anang Elementary School, Brgy. Maing, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	2020 GAA- DPWH INFRA PROJECTS	7,920,000.00	-	7,920,000.00	7,682,395.00	-	7,682,395.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
300107200613000	20000373- Local Program, Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction of Box Culvert at Villa Sa Roca, Brgy. Banay- Banay, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,657.00	-	4,801,657.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award for Later Release (FLR) Projects (waiting for the release of Funds) -with Bid Bulletin No. CW-2020-021 (dated July 3, 2020) regarding correction of quantities
300104215185000	20000374- Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building at Brgy. Belbok, Lipa City, Batangas	Construction Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	2020 GAA- DPWH INFRA PROJECTS	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	Pending Award/ For Later Release (FLR) Project (waiting for the release of Fund)
-	20000375- Repair/ Rehabilitation of Damaged Paved National Road along Batangas-Lipa Road and Batangas-Quezon Road (Intermittent Sections)	Maintenance Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	S.A. No.: SR1210-02-00107	1,359,538.63	1,359,538.63	-	1,318,616.00	1,318,616.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	for Award
-	20000376- Repair/ Rehabilitation of Damaged PCIP (Intermittent Sections) along Lipa-Resene Road and Batangas-Quezon Road	Maintenance Section	No	Competitive Bidding	06/22/2020	06/25/2020	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	-	-	-	-	-	S.A. No.: SR1210-02-00107	1,024,542.00	1,024,542.00	-	993,842.00	993,842.00	-	a. COA b. NACAP c. NGO (Malarayat Lions Club)	07/02/2020	07/15/2020	07/15/2020	7/16/2020 to 7/17/2020	7/20/2020 to 7/24/2020	-	for Award
Total Allotted Budget of On-going Procurement Activities																			3,466,602,300.63													

Prepared by:

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 Engineer III
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 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS IV DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Marawoy, Lipa City

PROCUREMENT MONITORING REPORT (PMR)

1ST Semester

(January 01, 2020- June 30, 2020)

(GOODS AND SERVICES)

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2020- June 30, 2020

Code (UACS/PAP)	Procurement Program/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-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of PAC 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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310204100628000.EAO 310304100629000.EAO 310206100177000.EAO 31030210038000.EAO 310302100138000.EAO 320101103396000.EAO 300103200979000.EAO 300103200979000.EAO 300103200998000.EAO 300103200998000.EAO 300103201000000.EAO 300109200384000.EAO 30011200086000.EAO 300116201730000.EAO 300116201727000.EAO 300116201732000.EAO 300116201760000.EAO 300116200166000.EAO	SFGDD0016 Purchase of Seven (7) units of Motor Vehicle	Maintenance Section	NO	Public Bidding	11/19/2019	11/22/2019 to 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	-	01/06/2020	01/06/2020	01/09/2020	01/10/2020	2/10/2020 7/27/2020	2/10/2020 7/27/2020	EAO	20,400,000.00	-	20,400,000.00	19,490,000.00	-	19,490,000.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	-	with Supplemental Bid Bulletin No. GS-2019-005
SR2019-07-0060333 310105100184000.EAO SR2019-07-006224 310206100138000.EAO 320101103394000.EAO 320101103398000.EAO 320101103400000.EAO 320101103405000.EAO 300118200166000.EAO	SFGDD0017 Purchase of Three (3) units of Service Vehicles	Maintenance Section	NO	Public Bidding	11/22/2019	11/25/2019 to 12/17/2019	12/2/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	-	01/06/2020	01/06/2020	01/09/2020	01/10/2020	01/31/2020	01/31/2020	EAO	4,500,000.00	-	4,500,000.00	4,498,500.00	-	4,498,500.00	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malabayat Lions Club	12/02/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	-	
200000100357000	RFQ PR No. 2020-03-001 Purchase of Tracing Paper and Ink Cartridge	Planning and Design Section	NO	Shopping	n/a	1/23/2020 to 1/29/2020	n/a	n/a	01/29/2020	01/30/2020	n/a	-	01/30/2020	01/31/2020	02/03/2020	n/a	02/21/2020	02/21/2020	PDE	647,808.00	-	647,808.00	556,500.00	-	556,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116201300000.EAO 300118200126000.EAO	RFQ PR No. 2020-02-037 Supply and Delivery of Steel Rack (Open Type Rack) and Multi-Purpose Storage Cabinet	Various Section	NO	Small Value Procurement	n/a	3/5/2020 to 3/11/2020	n/a	n/a	03/11/2020	03/12/2020	n/a	-	06/26/2020	06/29/2020	06/30/2020	n/a	-	-	EAO	366,950.00	-	366,950.00	345,650.00	-	345,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2020-03-036 Purchase of Personal Protective Equipment (PPE) for Roadside Workers	Maintenance Section	NO	Small Value Procurement	n/a	3/10/2020 to 3/16/2020	n/a	n/a	03/16/2020	03/17/2020	n/a	-	05/18/2020	05/19/2020	05/21/2020	n/a	-	-	HOOE	912,525.00	912,525.00	-	911,385.00	911,385.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2020-05-036 Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	5/27/2020 to 6/2/2020	n/a	n/a	-	-	-	-	-	-	-	-	-	-	-	154,850.00	-	154,850.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
200000100017000	RFQ PR No. 2020-05-040 Repair of Service Vehicle with Plate No. SDT 238	Maintenance Section	NO	Small Value Procurement	n/a	5/30/2020 to 6/5/2020	n/a	n/a	06/05/2020	06/05/2020	-	-	06/08/2020	06/09/2020	06/11/2020	n/a	-	-	HOOE	55,992.00	55,992.00	-	55,912.00	55,912.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2020-05-036 (Re-Advertised) Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	6/5/2020 to 6/11/2020	n/a	n/a	-	-	-	-	-	-	-	-	-	-	-	154,850.00	-	154,850.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
200000100017000	RFQ PR No. 2020-06-052 Supply and Delivery of Materials for the Repair/Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	6/10/2020 to 6/16/2020	n/a	n/a	06/16/2020	06/17/2020	n/a	-	06/17/2020	06/18/2020	06/22/2020	n/a	-	-	HOOE	501,400.00	501,400.00	-	470,000.00	470,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	RFQ PR No. 2020-06-053 Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	6/10/2020 to 6/16/2020	n/a	n/a	06/16/2020	06/17/2020	n/a	-	06/17/2020	06/18/2020	06/22/2020	n/a	-	-	HOOE	499,952.00	499,952.00	-	498,974.25	498,974.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2020-06-065 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of July - September CY 2020	DPWH- Batangas IV DEO	NO	Shopping	n/a	6/10/2020 to 6/16/2020	n/a	n/a	-	-	-	-	-	-	-	-	-	-	-	992,850.00	-	992,850.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
	RFQ PR No. 2020-05-036 (Re-Advertised) Supply and Delivery of Office Supplies	Various Section	NO	Shopping	n/a	6/13/2020 to 6/29/2020	n/a	n/a	-	-	-	-	-	-	-	-	-	-	-	154,850.00	-	154,850.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
Total Allotted Budget of Procurement Activities																			27,684,627.00														
Total Contract Price of Procurement Activities Conducted																						26,626,921.25											
Total Savings (Total Allotted Budget - Total Contract Price)																						1,057,705.75											
ON-GOING PROCUREMENT ACTIVITIES																																	
	RFQ PR No. 2020-06-065 (Re-Advertised) Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of July - September CY 2020	DPWH- Batangas IV DEO	NO	Shopping	n/a	6/23/2020 to 7/6/2020	n/a	n/a	-	-	-	-	-	-	-	-	-	-	-	992,850.00	-	992,850.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	w/ extension of Submission and Opening of RFQ Pursuant to Annex H.V.C.2.b of the 2016 R.I.P.R. of R.A. 9164
Total Allotted Budget of On-going Procurement Activities																			992,850.00														

Prepared by:

MELODY J. SISON
Engineer III
BAC Secretariat

Recommended for Approval by _____

Engineer III
BAC, Chairperson

Approved by: _____

RODY A. ANGULO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS IV DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Marawoy, Lipa City

PROCUREMENT MONITORING REPORT (PMR)

1ST Semester

(January 01, 2020- June 30, 2020)

(CONSULTANCY)

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of January 01, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activities?	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 Recommendation 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 (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:

MELODY J. STISON
Engineer III
BAC Secretariat

Recommended for Approval by:

REY S. MATIAS
Engineer III
BAC, Chairperson

Approved by:

RODY A. ANGULO
District Engineer